

Backlog Date	3/16/2016
Alt. Backlog Date	

***Filter Applied*** 1037 total cases (of which 401 are in backlog) 38.7% Backlog														
Case Number	SC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days in Queue	Backlog Status	Days Open	Days into Backlog	Time Applied (Hrs)	Backlog Category	SS/Complex	Last Note
F13204-0109	SC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	836	Backlog Case	846	816	14.8	C - Counsel Coordination	Complex	3/2/2016
F14308-0109	SC	DO10		11/4/13	12/18/13	Review	459	Backlog Case	773	743	118.0	B - Multifunction Coordination	Complex	1/29/2016
F14358-0006		DO12		12/20/13	2/5/14	Review	703	Backlog Case	741	711	725.9	AB - 10K or Greater Pages & Multifunction Coord.	Complex	3/15/2016
F14078-0125		DO10		3/14/14	4/25/14	Review	629	Backlog Case	685	655	232.7	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.	Complex	3/15/2016
F14099-0135		DO10		4/3/14	5/15/14	Review	612	Backlog Case	671	641	664.7	AC - 10K or Greater Pages & Counsel Coord.	Complex	3/15/2016
F14085-0044		DO14		4/8/14	5/6/14	Review	354	Backlog Case	668	648	178.3	C - Counsel Coordination	Complex	3/14/2016
F14120-0151		DO10		4/28/14	6/11/14	Review	631	Backlog Case	653	623	83.9	B - Multifunction Coordination	Complex	3/4/2016
F14150-0251		DO02		5/29/14	7/11/14	Review	592	Backlog Case	632	602	377.3	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.	Complex	3/11/2016
F14175-0099		DO02		6/23/14	8/5/14	Review	330	Backlog Case	615	585	306.1	ABCD - ALL	Complex	2/26/2016
F14203-0203		DO10		7/21/14	9/2/14	Records Pending	584	Backlog Case	596	566	6.6	C - Counsel Coordination	Complex	3/2/2016
F14205-0003	SC	DO01		7/23/14	9/4/14	Records Pending	232	Backlog Case	594	564	16.3	C - Counsel Coordination	Complex	2/16/2016
F14219-0017	SC	DO01		8/6/14	9/18/14	Records Pending	230	Backlog Case	584	554	16.2	C - Counsel Coordination	Complex	1/7/2016
F14220-0126	SC	DO13		8/8/14	9/22/14	Records Pending	245	Backlog Case	582	552	56.1	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.	Complex	3/3/2016
F14233-0076	SC	DO01		8/19/14	10/1/14	Records Pending	232	Backlog Case	575	545	15.8	C - Counsel Coordination	Complex	12/22/2015
F14247-0177		DO12		9/3/14	10/16/14	Review	433	Backlog Case	565	535	249.4	BCD - Multifunction Coord. & Counsel Coord. & E-Discovery	Complex	2/26/2016
F14259-0028		DO01		9/15/14	10/28/14	Review	459	Backlog Case	557	527	167.3	AB - 10K or Greater Pages & Multifunction Coord.	Complex	3/15/2016
F14260-0069	SC	DO08		9/15/14	10/28/14	Records Pending	530	Backlog Case	557	527	80.7	BC - Multifunction Coord. & Counsel Coord.	Complex	3/8/2016
F15294-0034	SC	DO08		10/21/14	12/4/14	Records Pending	521	Backlog Case	532	502	13.3	C - Counsel Coordination	Complex	3/1/2016
F15317-0043	SC	DO08		11/12/14	12/29/14	Records Pending	457	Backlog Case	517	487	18.1	BC - Multifunction Coord. & Counsel Coord.	Complex	3/1/2016
F15323-0144		DO12		11/19/14	1/6/15	Review	432	Backlog Case	512	482	41.1	BCD - Multifunction Coord. & Counsel Coord. & E-Discovery	Complex	3/11/2016
F15337-0044		DO07		12/3/14	1/20/15	Review	269	Backlog Case	503	473	8.5	E - None of the Above	SS	3/8/2016
F15337-0098		DO08		12/3/14	1/20/15	Review	273	Backlog Case	503	473	74.2	E - None of the Above	SS	3/15/2016
F15338-0009		DO12		12/3/14	1/20/15	Records Pending	385	Backlog Case	503	473	102.9	BC - Multifunction Coord. & Counsel Coord.	Complex	3/15/2016
F15356-0101		DO02		12/22/14	2/6/15	Review	253	Backlog Case	490	460	62.9	BC - Multifunction Coord. & Counsel Coord.	Complex	3/11/2016
F15042-0244		DO08		2/11/15	3/26/15	Records Pending	438	Backlog Case	457	427	6.0	C - Counsel Coordination	Complex	3/7/2016
F15050-0096	SC	DO01		2/18/15	4/1/15	Records Pending	451	Backlog Case	453	423	52.7	BC - Multifunction Coord. & Counsel Coord.	Complex	3/11/2016
F15055-0063		DO02		2/23/15	4/6/15	Records Pending	445	Backlog Case	450	420	41.4	BC - Multifunction Coord. & Counsel Coord.	Complex	3/11/2016
F15055-0145		DO02		2/24/15	4/7/15	Records Pending	444	Backlog Case	449	419	35.5	BC - Multifunction Coord. & Counsel Coord.	Complex	3/11/2016
F15061-0040		DO09		3/2/15	4/13/15	Review	433	Backlog Case	445	415	18.5	E - None of the Above	SS	1/11/2016
F15064-0081		DO05		3/4/15	4/15/15	Review	408	Backlog Case	443	413	91.4	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.	Complex	3/11/2016
F15070-0003		DO13		3/10/15	4/21/15	Review	412	Backlog Case	439	409	135.9	B - Multifunction Coordination	Complex	3/8/2016
F15084-0159		DO12		3/24/15	5/5/15	Review	304	Backlog Case	429	399	30.9	C - Counsel Coordination	Complex	3/10/2016
F15090-0231		DO05		3/31/15	5/12/15	Review	223	Backlog Case	424	394	6.1	E - None of the Above	SS	3/7/2016
F15096-0044		DO01		4/6/15	5/18/15	Review	400	Backlog Case	420	390	33.5	E - None of the Above	SS	2/24/2016
F15097-0023		DO01		4/6/15	5/18/15	Review	373	Backlog Case	420	390	35.4	BC - Multifunction Coord. & Counsel Coord.	Complex	3/15/2016
F15097-0037		DO10		4/6/15	5/18/15	Review	298	Backlog Case	420	390	179.6	A - Greater than 10k pages	Complex	3/11/2016
F15097-0038		DO10		4/6/15	5/18/15	Review	302	Backlog Case	420	390	151.1	A - Greater than 10k pages	Complex	3/15/2016
F15098-0042		DO12		4/6/15	5/20/15	Review	403	Backlog Case	418	388	65.1	B - Multifunction Coordination	Complex	3/11/2016
F15105-0156		DO02		4/15/15	5/28/15	Review	233	Backlog Case	413	383	41.1	BC - Multifunction Coord. & Counsel Coord.	Complex	3/11/2016
F15107-0019		DO02		4/17/15	6/1/15	Records Pending	375	Backlog Case	411	381	24.3	BC - Multifunction Coord. & Counsel Coord.	Complex	3/11/2016
F15110-0069		DO02		4/20/15	6/2/15	Records Pending	401	Backlog Case	410	380	8.5	C - Counsel Coordination	Complex	3/11/2016
F15111-0132		DO08		4/21/15	6/3/15	Review	314	Backlog Case	409	379	30.0	E - None of the Above	SS	3/15/2016
F15115-0002		DO10		4/27/15	6/9/15	Records Pending	367	Backlog Case	405	375	2.9	C - Counsel Coordination	Complex	1/29/2016
F15118-0003		DO10		4/27/15	6/9/15	Records Pending	367	Backlog Case	405	375	2.9	C - Counsel Coordination	Complex	3/2/2016
F15118-0033		DO01		4/27/15	6/9/15	Records Pending	396	Backlog Case	405	375	6.1	C - Counsel Coordination	Complex	2/16/2016
F15118-0034		DO02		4/27/15	6/9/15	Records Pending	385	Backlog Case	405	375	7.5	C - Counsel Coordination	Complex	3/11/2016
F15118-0035		DO02		4/27/15	6/9/15	Records Pending	385	Backlog Case	405	375	7.6	C - Counsel Coordination	Complex	3/11/2016
F15118-0036		DO08		4/27/15	6/9/15	Records Pending	367	Backlog Case	405	375	6.8	C - Counsel Coordination	Complex	3/14/2016
F15118-0159		DO08		4/27/15	6/9/15	Records Pending	403	Backlog Case	405	375	15.1	C - Counsel Coordination	Complex	3/2/2016
F15126-0024		DO01		5/6/15	6/18/15	Review	297	Backlog Case	398	368	62.3	E - None of the Above	SS	2/29/2016
F15128-0025		DO08		5/7/15	6/19/15	Review	191	Backlog Case	397	367	3.5	E - None of the Above	SS	3/7/2016
F15131-0110		DO08		5/11/15	6/23/15	Review	362	Backlog Case	395	365	11.7	E - None of the Above	SS	3/4/2016
F15138-0117		DO12		5/18/15	6/30/15	Review	346	Backlog Case	380	350	107.7	C - Counsel Coordination	Complex	3/4/2016
F15139-0053		DO01		5/19/15	7/1/15	Records Pending	232	Backlog Case	389	359	5.7	C - Counsel Coordination	Complex	2/22/2016
F15139-0143		DO02		5/19/15	7/1/15	Review	275	Backlog Case	389	359	89.1	BC - Multifunction Coord. & Counsel Coord.	Complex	3/15/2016
F15153-0147		DO01		6/2/15	7/15/15	Review	187	Backlog Case	380	350	4.5	E - None of the Above	SS	2/17/2016
F15154-0098		DO10		6/3/15	7/18/15	Records Pending	375	Backlog Case	379	349	4.6	BC - Multifunction Coord. & Counsel Coord.	Complex	1/29/2016
F15156-0053		DO08		6/5/15	7/20/15	Review	191	Backlog Case	377	347	3.6	E - None of the Above	SS	3/4/2016
F15156-0057		DO09		6/5/15	7/20/15	Review	288	Backlog Case	377	347	23.2	E - None of the Above	SS	1/29/2016
F15160-0080		DO05		6/9/15	7/22/15	Records Pending	362	Backlog Case	375	345	10.4	C - Counsel Coordination	Complex	3/15/2016
F15160-0092		DO05		6/9/15	7/22/15	Review	344	Backlog Case	375	345	94.5	AB - 10K or Greater Pages & Multifunction Coord.	Complex	3/15/2016
F15160-0142		DO09		6/9/15	7/22/15	Records Pending	373	Backlog Case	375	345	9.4	E - None of the Above	SS	2/11/2016
F15168-0151		DO13		6/16/15	7/29/15	Records Pending	368	Backlog Case	370	340	17.2	C - Counsel Coordination	Complex	3/15/2016
F15169-0038		DO12		6/18/15	7/31/15	Review	330	Backlog Case	368	338	26.6	E - None of the Above	SS	3/15/2016
F15170-0015	SC	DO10		6/18/15	7/31/15	Records Pending	350	Backlog Case	368	338	14.4	BC - Multifunction Coord. & Counsel Coord.	Complex	1/29/2016
F15174-0184		DO08		6/23/15	8/5/15	Review	358	Backlog Case	365	335	112.0	B - Multifunction Coordination	Complex	3/4/2016
F15175-0033		DO01		6/24/15	8/6/15	Review	340	Backlog Case	364	334	114.3	E - None of the Above	SS	3/15/2016
F15177-0032		DO10		6/26/15	8/10/15	Records Pending	358	Backlog Case	362	332	2.4	C - Counsel Coordination	Complex	1/29/2016
F15181-0163		DO13		6/30/15	7/29/15	Review	355	Backlog Case	360	340	10.7	E - None of the Above	SS	3/4/2016
F15189-0061		DO13		7/8/15	8/19/15	Review	327	Backlog Case	355	325	106.1	B - Multifunction Coordination	Complex	3/15/2016
F15190-0036		DO05		7/8/15	8/19/15	Records Pending	351	Backlog Case	355	325	23.0	A - Greater than 10k pages	Complex	3/15/2016
F15201-0010		DO01		7/15/15	8/26/15	Review	330	Backlog Case	350	320	157.9	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.	Complex	3/16/2016
F15197-0022	SC	DO02		7/16/15	8/27/15	Records Pending	345	Backlog Case	349	319	5.1	E - None of the Above	SS	3/1/2016
F15202-0006		DO05		7/20/15	8/31/15	Review	273	Backlog Case	347	317	50.2	E - None of the Above	SS	3/8/2016
F15204-0039		DO01		7/22/15	9/2/15	Records Pending	232	Backlog Case	345	315	13.0	E - None of the Above	SS	3/1/2016
F15208-0059		DO10		7/27/15	9/8/15	Records Pending	338	Backlog Case	342	312	2.6	C - Counsel Coordination	Complex	1/29/2016
F15208-0064		DO09		7/27/15	9/8/15	Records Pending	340	Backlog Case	342	312	2.7	E - None of the Above	SS	1/29/2016
F15208-0066		DO08		7/27/15	9/8/15	Review	332	Backlog Case	342	312	88.2	E - None of the Above	SS	3/14/2016
F15209-0032		DO01		7/28/15	9/9/15	Review	306	Backlog Case	341	311	12.3	E - None of the Above	SS	2/8/2016
F15211-0028		DO08		7/29/15	9/10/15	Review	325	Backlog Case	340	310	68.1	B - Multifunction Coordination	Complex	3/14/2016
F15211-0075		DO09		7/30/15	9/11/15	Records Pending	321	Backlog Case	339	309	6.0	E - None of the Above	SS	1/29/2016
F15211-0076		DO09		7/30/15	9/11/15	Records Pending	332	Backlog Case	339	309	7.0	E - None of the Above	SS	1/29/2016
F15215-0102		DO12		8/3/15	9/15/15	Review	320	Backlog Case	337	307	59.1	A - Greater than 10k pages	Complex	3/2/2016
F15216-0048		DO13		8/4/15	9/16/15	Review	273	Backlog Case	336	306	95.1	E - None of the Above	SS	3/15/2016
F15217-0094		DO09		8/5/15	9/2/15	Review	259	Backlog Case	335	315	2.0	E - None of the Above	SS	12/1/2015
F15218-0075		DO09		8/6/15	9/18/15									

(b) (6)

F15223-0041		D001	8/11/15	9/23/15	Records Pending	329	Backlog Case	331	301	4.3	C - Counsel Coordination	Complex	2/22/2016
F15224-0087		D008	8/11/15	9/23/15	Review	310	Backlog Case	331	301	60.0	E - None of the Above	SS	3/14/2016
F15225-0029		D008	8/11/15	9/23/15	Review	264	Backlog Case	331	301	12.2	E - None of the Above	SS	2/28/2016
F15228-0085		D008	8/17/15	9/29/15	Review	274	Backlog Case	327	297	220.9	B - Multifunction Coordination	Complex	3/14/2016
F15228-0143		D002	8/17/15	9/29/15	Review	194	Backlog Case	327	297	8.2	E - None of the Above	SS	3/11/2016
F15230-0048	SC	D001	8/17/15	9/29/15	Record Search	316	Backlog Case	327	297	11.0	E - None of the Above	SS	1/28/2016
F15230-0104		D010	8/18/15	9/30/15	Records Pending	322	Backlog Case	326	296	9.1	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15230-0107		D010	8/18/15	9/30/15	Record Search	314	Backlog Case	326	296	21.5	BC - Multi-function Coord. & Counsel Coord.	Complex	2/28/2016
F15230-0113		D010	8/18/15	9/30/15	Records Pending	324	Backlog Case	326	296	316.8	BC - Multi-function Coord. & Counsel Coord.	Complex	3/9/2016
F15230-0121		D010	8/18/15	9/30/15	Records Pending	296	Backlog Case	326	296	35.0	BC - Multi-function Coord. & Counsel Coord.	Complex	3/11/2016
F15231-0060		D001	8/18/15	9/30/15	Records Pending	305	Backlog Case	326	296	9.1	D - E-Discovery	Complex	2/22/2016
F15232-0088		D010	8/19/15	10/1/15	Records Pending	204	Backlog Case	325	295	18.5	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.	Complex	3/7/2016
F15238-0038		D005	8/25/15	10/7/15	Review	272	Backlog Case	321	291	18.1	E - None of the Above	SS	3/8/2016
F15238-0095		D007	8/25/15	10/7/15	Review	282	Backlog Case	321	291	11.2	E - None of the Above	SS	1/13/2016
F15238-0099	SC	D008	8/25/15	10/7/15	Records Pending	220	Backlog Case	321	291	14.8	BC - Multi-function Coord. & Counsel Coord.	Complex	3/1/2016
F15240-0081		D005	8/28/15	10/13/15	Review	268	Backlog Case	318	288	68.2	AB - 10K or Greater Pages & Multifunction Coord.	Complex	3/15/2016
F15244-0070		D014	9/1/15	10/15/15	Review	283	Backlog Case	316	286	49.0	AB - 10K or Greater Pages & Multifunction Coord.	Complex	3/3/2016
F15264-0001		D007	9/1/15	10/15/15	Review	223	Backlog Case	316	286	4.5	E - None of the Above	SS	3/4/2016
F15246-0029		D010	9/2/15	10/16/15	Review	285	Backlog Case	315	285	22.0	C - Counsel Coordination	Complex	3/15/2016
F15246-0148	SC	D009	9/2/15	10/16/15	Review	255	Backlog Case	315	285	13.8	C - Counsel Coordination	Complex	12/18/2015
F15253-0113		D012	9/10/15	10/23/15	Review	301	Backlog Case	310	280	59.8	C - Counsel Coordination	Complex	2/24/2016
F15253-0133		D001	9/10/15	10/23/15	Review	297	Backlog Case	310	280	240.2	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.	Complex	3/15/2016
F15257-0006		D012	9/11/15	10/26/15	Review	299	Backlog Case	309	279	108.9	B - Multifunction Coordination	Complex	3/8/2016
F15257-0102	SC	D009	9/14/15	10/27/15	Record Search	299	Backlog Case	308	278	14.7	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15258-0098		D010	9/15/15	10/28/15	Record Search	300	Backlog Case	307	277	3.7	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15258-0106		D010	9/15/15	10/28/15	Records Pending	295	Backlog Case	307	277	4.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15258-0118		D010	9/15/15	10/28/15	Record Search	299	Backlog Case	307	277	10.2	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15259-0019		D010	9/15/15	10/28/15	Records Pending	300	Backlog Case	307	277	10.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15259-0010		D010	9/15/15	10/28/15	Records Pending	292	Backlog Case	307	277	6.1	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15260-0003		D012	9/17/15	10/30/15	Records Pending	301	Backlog Case	305	275	4.5	C - Counsel Coordination	Complex	11/12/2015
F15265-0060		D012	9/22/15	11/4/15	Review	215	Backlog Case	302	272	7.7	C - Counsel Coordination	Complex	3/10/2016
F15266-0020		D007	9/22/15	11/4/15	Review	283	Backlog Case	302	272	9.8	E - None of the Above	SS	2/5/2016
F15266-0055		D012	9/22/15	11/4/15	Review	216	Backlog Case	302	272	6.0	C - Counsel Coordination	Complex	3/10/2016
F15267-0005		D009	9/22/15	11/4/15	Review	265	Backlog Case	302	272	74.2	BC - Multi-function Coord. & Counsel Coord.	Complex	3/4/2016
F15267-0007	SC	D007	9/23/15	11/5/15	Records Pending	279	Backlog Case	301	271	50.5	B - Multifunction Coordination	Complex	3/14/2016
F15267-0012		D013	9/23/15	11/5/15	Records Pending	292	Backlog Case	301	271	19.2	B - Multifunction Coordination	Complex	3/15/2016
F15267-0013		D013	9/23/15	11/5/15	Records Pending	292	Backlog Case	301	271	18.5	B - Multifunction Coordination	Complex	3/15/2016
F15267-0084		D009	9/24/15	11/6/15	Review	259	Backlog Case	300	270	19.0	E - None of the Above	SS	2/29/2016
F15267-0133		D008	9/24/15	11/6/15	Records Pending	297	Backlog Case	300	270	3.7	E - None of the Above	SS	2/29/2016
F15268-0046		D001	9/25/15	11/9/15	Review	267	Backlog Case	299	269	47.2	E - None of the Above	SS	3/9/2016
F15271-0056		D007	9/28/15	11/10/15	Records Pending	280	Backlog Case	298	268	13.4	C - Counsel Coordination	Complex	3/4/2016
F16274-0062		D013	9/29/15	11/12/15	Records Pending	280	Backlog Case	297	267	3.0	C - Counsel Coordination	Complex	3/15/2016
F16275-0102		D007	10/2/15	11/17/15	Review	282	Backlog Case	294	264	105.7	A - Greater than 10k pages	Complex	3/14/2016
F16278-0140		D012	10/2/15	11/17/15	Review	270	Backlog Case	294	264	56.0	E - None of the Above	SS	3/14/2016
F16278-0038		D002	10/5/15	11/18/15	Review	223	Backlog Case	293	263	1.7	E - None of the Above	SS	3/11/2016
F16279-0050		D009	10/5/15	11/18/15	Review	270	Backlog Case	293	263	23.3	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16279-0051		D009	10/5/15	11/18/15	Review	267	Backlog Case	293	263	20.4	BC - Multi-function Coord. & Counsel Coord.	Complex	3/10/2016
F16279-0064	SC	D008	10/5/15	11/18/15	Review	200	Backlog Case	293	263	5.0	E - None of the Above	SS	2/29/2016
F16279-0103		D014	10/5/15	11/18/15	Review	209	Backlog Case	293	263	31.7	C - Counsel Coordination	Complex	3/11/2016
F16280-0003		D005	10/5/15	11/18/15	Records Pending	212	Backlog Case	293	263	21.9	E - None of the Above	SS	2/11/2016
F16280-0009		D010	10/5/15	11/18/15	Review	217	Backlog Case	293	263	166.5	E - None of the Above	SS	3/14/2016
F16280-0053		D001	10/5/15	11/18/15	Records Pending	286	Backlog Case	293	263	6.0	C - Counsel Coordination	Complex	2/16/2016
F16279-0116		D002	10/6/15	11/19/15	Records Pending	272	Backlog Case	292	262	6.1	B - Multifunction Coordination	Complex	3/11/2016
F16281-0020		D009	10/7/15	11/20/15	Records Pending	221	Backlog Case	291	261	5.4	E - None of the Above	SS	1/29/2016
F16281-0022		D005	10/7/15	11/20/15	Review	191	Backlog Case	291	261	14.6	AB - 10K or Greater Pages & Multifunction Coord.	Complex	3/3/2016
F16282-0042		D002	10/9/15	11/24/15	Review	265	Backlog Case	289	259	25.5	E - None of the Above	SS	3/14/2016
F16282-0043		D002	10/9/15	11/24/15	Review	265	Backlog Case	289	259	5.2	E - None of the Above	SS	3/14/2016
F16282-0044		D002	10/9/15	11/24/15	Review	265	Backlog Case	289	259	5.7	E - None of the Above	SS	3/14/2016
F16286-0067		D001	10/13/15	11/25/15	Review	252	Backlog Case	288	258	23.5	D - E-Discovery	Complex	2/24/2016
F16287-0047		D009	10/14/15	11/27/15	Record Search	253	Backlog Case	287	257	0.7	E - None of the Above	SS	1/29/2016
F16288-0116		D005	10/14/15	11/27/15	Review	264	Backlog Case	287	257	107.1	BC - Multi-function Coord. & Counsel Coord.	Complex	3/15/2016
F16289-0070		D008	10/15/15	11/30/15	Review	259	Backlog Case	286	256	26.4	E - None of the Above	SS	2/28/2016
F16289-0071		D002	10/15/15	11/30/15	Review	244	Backlog Case	286	256	14.6	C - Counsel Coordination	Complex	3/4/2016
F16289-0107		D002	10/15/15	11/30/15	Review	194	Backlog Case	286	256	6.1	B - Multifunction Coordination	Complex	3/11/2016
F16289-0114		D008	10/15/15	11/30/15	Records Pending	277	Backlog Case	286	256	40.6	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.	Complex	2/22/2016
F16289-0129		D013	10/15/15	11/30/15	Records Pending	270	Backlog Case	286	256	4.9	C - Counsel Coordination	Complex	3/15/2016
F16294-0139		D001	10/16/15	12/1/15	Review	219	Backlog Case	285	255	41.3	B - Multifunction Coordination	Complex	3/1/2016
F16295-0010		D001	10/19/15	12/2/15	Review	203	Backlog Case	284	254	18.4	B - Multifunction Coordination	Complex	3/4/2016
F16295-0015		D001	10/19/15	12/2/15	Review	215	Backlog Case	284	254	18.0	B - Multifunction Coordination	Complex	3/1/2016
F16293-0114		D002	10/20/15	12/3/15	Review	255	Backlog Case	283	253	9.3	C - Counsel Coordination	Complex	3/3/2016
F16294-0026		D002	10/20/15	12/3/15	Review	271	Backlog Case	283	253	190.5	E - None of the Above	SS	3/7/2016
F16294-0125		D005	10/20/15	12/3/15	Records Pending	195	Backlog Case	283	253	16.0	C - Counsel Coordination	Complex	2/29/2016
F16294-0140		D013	10/20/15	12/3/15	Review	199	Backlog Case	283	253	8.0	C - Counsel Coordination	Complex	3/8/2016
F16296-0049		D009	10/23/15	12/8/15	Review	223	Backlog Case	280	250	12.8	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16296-0060		D007	10/23/15	12/8/15	Review	232	Backlog Case	280	250	78.1	E - None of the Above	SS	2/24/2016
F16296-0063		D010	10/23/15	12/8/15	Review	249	Backlog Case	280	250	113.3	C - Counsel Coordination	Complex	3/15/2016
F16299-0015		D010	10/23/15	12/8/15	Review	245	Backlog Case	280	250	35.0	B - Multifunction Coordination	Complex	3/11/2016
F16299-0063		D014	10/28/15	12/9/15	Review	208	Backlog Case	279	249	28.1	A - Greater than 10k pages	Complex	3/11/2016
F16300-0014	SC	D009	10/28/15	12/9/15	Review	259	Backlog Case	279	249	7.0	E - None of the Above	SS	1/28/2016
F16300-0016		D008	10/28/15	12/9/15	Review	221	Backlog Case	279	249	5.2	E - None of the Above	SS	3/14/2016
F16300-0115		D014	10/27/15	12/10/15	Review	264	Backlog Case	278	248	39.2	E - None of the Above	SS	3/3/2016
F16302-0010		D010	10/28/15	12/11/15	Records Pending	275	Backlog Case	277	247	1.6	C - Counsel Coordination	Complex	2/11/2016
F16302-0025		D008	10/28/15	12/11/15	Review	265	Backlog Case	277	247	91.4	E - None of the Above	SS	3/15/2016
F16303-0028		D001	10/30/15	12/15/15	Review	232	Backlog Case	275	245	33.0	E - None of the Above	SS	2/22/2016
F16303-0029		D001	10/30/15	12/15/15	Review	232	Backlog Case	275	245	18.5	E - None of the Above	SS	2/22/2016
F16303-0055		D008	10/30/15	12/15/15	Records Pending	264	Backlog Case	275	245	2.8	C - Counsel Coordination	Complex	3/10/2016
F16306-0054		D005	11/2/15	12/16/15	Review	232	Backlog Case	274	244	1.3	E - None of the Above	SS	2/22/2016
F16307-0004		D008	11/2/15	12/16/15	Records Pending	272	Backlog Case	274	244	15.5	E - None of the Above	SS	2/29/2016
F16308-0005		D005	11/3/15	12/17/15	Review	245	Backlog Case	273	243	40.5	B - Multifunction Coordination	Complex	3/15/2016
F16308-0011		D007	11/3/15	12/17/15	Records Pending	242	Backlog Case	273	243	15.1	E - None of the Above	SS	3/15/2016
F16308-0055		D											



(b) (6)

F16309-0001		DO12	11/5/15	12/21/15	Review	228	Backlog Case	271	241	90.1	AB - 10K or Greater Pages & Multi-function Coord.	Complex	3/15/2016
F16310-0138		DO07	11/6/15	12/22/15	Records Pending	244	Backlog Case	270	240	11.2	C - Counsel Coordination	Complex	2/29/2016
F16313-0002	SC	DO10	11/6/15	12/22/15	Review	222	Backlog Case	270	240	10.3	BC - Multi-function Coord. & Counsel Coord.	Complex	3/9/2016
F16313-0003	SC	DO10	11/6/15	12/22/15	Review	222	Backlog Case	270	240	6.6	E - None of the Above	SS	2/26/2016
F16313-0005	SC	DO10	11/6/15	12/22/15	Review	222	Backlog Case	270	240	6.5	E - None of the Above	SS	3/8/2016
F16313-0030	SC	DO07	11/9/15	12/23/15	Records Pending	252	Backlog Case	269	239	14.4	E - None of the Above	SS	3/3/2016
F16313-0041		DO13	11/9/15	12/23/15	Records Pending	250	Backlog Case	269	239	11.5	C - Counsel Coordination	Complex	3/10/2016
F16313-0070		DO08	11/9/15	12/23/15	Review	254	Backlog Case	269	239	91.4	B - Multifunction Coordination	Complex	3/9/2016
F16313-0135		DO08	11/9/15	12/23/15	Review	197	Backlog Case	269	239	24.5	E - None of the Above	SS	3/7/2016
F16316-0039		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	268	238	14.8	BC - Multi-function Coord. & Counsel Coord.	Complex	3/9/2016
F16316-0078		DO09	11/10/15	12/24/15	Records Pending	266	Backlog Case	268	238	11.5	E - None of the Above	SS	3/1/2016
F16316-0082		DO08	11/10/15	12/24/15	Review	204	Backlog Case	268	238	11.0	E - None of the Above	SS	3/1/2016
F16317-0094		DO07	11/10/15	12/24/15	Review	245	Backlog Case	268	238	57.5	B - Multifunction Coordination	Complex	3/15/2016
F16329-0058		DO02	11/10/15	12/24/15	Review	192	Backlog Case	268	238	2.1	BC - Multi-function Coord. & Counsel Coord.	Complex	3/3/2016
F16329-0059		DO02	11/10/15	12/24/15	Review	194	Backlog Case	268	238	2.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0060		DO02	11/10/15	12/24/15	Review	194	Backlog Case	268	238	2.0	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0061		DO02	11/10/15	12/24/15	Review	194	Backlog Case	268	238	1.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0062		DO02	11/10/15	12/24/15	Review	194	Backlog Case	268	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0063		DO02	11/10/15	12/24/15	Review	194	Backlog Case	268	238	1.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0064		DO02	11/10/15	12/24/15	Review	194	Backlog Case	268	238	13.6	Coord.	Complex	3/15/2016
F16329-0065		DO02	11/10/15	12/24/15	Review	194	Backlog Case	268	238	1.9	BC - Multi-function Coord. & Counsel Coord.	Complex	3/1/2016
F16329-0066		DO02	11/10/15	12/24/15	Review	194	Backlog Case	268	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0067		DO02	11/10/15	12/24/15	Review	194	Backlog Case	268	238	2.0	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0068		DO02	11/10/15	12/24/15	Review	194	Backlog Case	268	238	1.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0070		DO02	11/10/15	12/24/15	Review	193	Backlog Case	268	238	2.0	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0071		DO02	11/10/15	12/24/15	Review	194	Backlog Case	268	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0072		DO02	11/10/15	12/24/15	Review	194	Backlog Case	268	238	2.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0073		DO02	11/10/15	12/24/15	Review	194	Backlog Case	268	238	2.4	BC - Multi-function Coord. & Counsel Coord.	Complex	3/1/2016
F16329-0074		DO02	11/10/15	12/24/15	Review	193	Backlog Case	268	238	2.2	Coord.	Complex	3/2/2016
F16329-0075		DO02	11/10/15	12/24/15	Review	193	Backlog Case	268	238	1.9	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0076		DO02	11/10/15	12/24/15	Review	193	Backlog Case	268	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0077		DO02	11/10/15	12/24/15	Review	193	Backlog Case	268	238	2.1	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0079		DO02	11/10/15	12/24/15	Review	193	Backlog Case	268	238	2.0	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0080		DO02	11/10/15	12/24/15	Review	193	Backlog Case	268	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0081		DO02	11/10/15	12/24/15	Review	193	Backlog Case	268	238	1.9	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0082		DO02	11/10/15	12/24/15	Review	193	Backlog Case	268	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0083		DO02	11/10/15	12/24/15	Review	186	Backlog Case	268	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	3/11/2016
F16329-0084		DO02	11/10/15	12/24/15	Review	196	Backlog Case	268	238	2.3	Coord.	Complex	3/11/2016
F16316-0073		DO08	11/12/15	12/28/15	Review	245	Backlog Case	267	237	17.3	E - None of the Above	SS	3/15/2016
F16317-0042		DO08	11/12/15	12/28/15	Records Pending	219	Backlog Case	267	237	5.5	E - None of the Above	SS	2/16/2016
F16329-0006		DO08	11/17/15	12/31/15	Records Pending	281	Backlog Case	264	234	10.5	E - None of the Above	SS	3/14/2016
F16324-0038		DO13	11/18/15	1/4/16	Review	222	Backlog Case	263	233	12.4	C - Counsel Coordination	Complex	3/8/2016
F16324-0069		DO05	11/18/15	1/4/16	Records Pending	253	Backlog Case	263	233	20.5	B - Multifunction Coordination	Complex	2/23/2016
F16324-0081		DO09	11/18/15	1/4/16	Review	226	Backlog Case	263	233	26.0	E - None of the Above	SS	3/3/2016
F16324-0108		DO12	11/18/15	1/4/16	Review	185	Backlog Case	263	233	7.3	C - Counsel Coordination	Complex	3/14/2016
F16327-0061	SC	DO13	11/20/15	1/6/16	Records Pending	240	Backlog Case	261	231	17.3	ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery	Complex	3/14/2016
F16327-0110	SC	DO05	11/20/15	1/6/16	Records Pending	249	Backlog Case	261	231	14.5	E - None of the Above	SS	3/3/2016
F16328-0029		DO05	11/23/15	1/7/16	Records Pending	246	Backlog Case	260	230	6.5	B - Multifunction Coordination	Complex	2/29/2016
F16328-0059		DO05	11/24/15	1/8/16	Records Pending	231	Backlog Case	259	229	14.5	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16328-0078		DO02	11/24/15	12/23/15	Review	208	Backlog Case	259	239	18.7	E - None of the Above	SS	3/15/2016
F16328-0117	SC	DO07	11/24/15	1/8/16	Records Pending	244	Backlog Case	259	229	10.4	E - None of the Above	SS	3/15/2016
F16329-0004	SC	DO07	11/24/15	1/8/16	Records Pending	246	Backlog Case	259	229	14.0	E - None of the Above	SS	3/9/2016
F16329-0038		DO09	11/24/15	1/8/16	Records Pending	254	Backlog Case	259	229	80.5	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	3/11/2016
F16329-0042		DO09	11/24/15	1/8/16	Review	203	Backlog Case	259	229	30.5	E - None of the Above	SS	3/14/2016
F16331-0009		DO14	11/25/15	1/11/16	Review	218	Backlog Case	258	228	36.7	E - None of the Above	SS	3/15/2016
F16331-0012		DO09	11/25/15	1/11/16	Records Pending	217	Backlog Case	258	228	34.2	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	3/11/2016
F16336-0095		DO08	11/25/15	1/11/16	Review	187	Backlog Case	258	228	7.4	C - Counsel Coordination	Complex	3/10/2016
F16334-0031		DO07	11/27/15	1/12/16	Review	197	Backlog Case	257	227	53.5	AC - 10K or Greater Pages & Counsel Coord.	Complex	3/14/2016
F16335-0018		DO01	11/27/15	1/12/16	Review	217	Backlog Case	257	227	30.3	B - Multifunction Coordination	Complex	3/15/2016
F16335-0019		DO01	11/27/15	1/12/16	Review	198	Backlog Case	257	227	24.0	E - None of the Above	SS	3/14/2016
F16334-0080		DO14	11/30/15	1/13/16	Review	232	Backlog Case	256	226	9.0	E - None of the Above	SS	3/3/2016
F16335-0077		DO09	11/30/15	1/13/16	Review	247	Backlog Case	256	226	32.5	E - None of the Above	SS	3/10/2016
F16336-0007		DO09	12/1/15	1/14/16	Review	239	Backlog Case	255	225	2.5	E - None of the Above	SS	12/28/2015
F16336-0009		DO12	12/1/15	1/14/16	Review	204	Backlog Case	255	225	13.5	E - None of the Above	SS	3/10/2016
F16336-0005		DO09	12/2/15	1/15/16	Review	239	Backlog Case	254	224	2.5	E - None of the Above	SS	12/28/2015
F16338-0081	SC	DO13	12/3/15	1/19/16	Record Search	249	Backlog Case	253	223	7.8	BC - Multi-function Coord. & Counsel Coord.	Complex	3/14/2016
F16338-0087		DO09	12/3/15	1/19/16	Records Pending	209	Backlog Case	253	223	2.9	D - E-Discovery	Complex	1/29/2016
F16338-0108		DO05	12/4/15	1/20/16	Records Pending	213	Backlog Case	252	222	7.0	C - Counsel Coordination	Complex	3/1/2016
F16341-0025		DO14	12/4/15	1/20/16	Review	205	Backlog Case	252	222	33.9	E - None of the Above	SS	3/9/2016
F16342-0137		DO08	12/7/15	1/21/16	Review	214	Backlog Case	251	221	19.1	E - None of the Above	SS	3/15/2016
F16342-0047		DO14	12/8/15	1/22/16	Review	207	Backlog Case	250	220	13.4	B - Multifunction Coordination	Complex	3/14/2016
F16342-0076		DO14	12/8/15	1/22/16	Review	212	Backlog Case	250	220	34.9	B - Multifunction Coordination	Complex	3/15/2016
F16342-0124		DO12	12/8/15	1/22/16	Review	189	Backlog Case	250	220	10.5	C - Counsel Coordination	Complex	3/11/2016
F16342-0133		DO14	12/8/15	1/22/16	Review	217	Backlog Case	250	220	16.3	E - None of the Above	SS	3/15/2016
F16342-0139		DO12	12/8/15	1/22/16	Review	243	Backlog Case	250	220	6.3	C - Counsel Coordination	Complex	3/10/2016
F16344-0107		DO05	12/9/15	1/25/16	Records Pending	191	Backlog Case	249	219	11.2	B - Multifunction Coordination	Complex	3/10/2016
F16344-0108		DO14	12/9/15	1/25/16	Review	184	Backlog Case	249	219	15.9	E - None of the Above	SS	3/15/2016
F16344-0109		DO09	12/9/15	1/25/16	Review	236	Backlog Case	249	219	59.3	E - None of the Above	SS	3/11/2016
F16345-0003		DO12	12/9/15	1/25/16	Records Pending	194	Backlog Case	249	219	9.7	E - None of the Above	SS	3/14/2016
F16345-0016		DO07	12/10/15	1/26/16	Records Pending	243	Backlog Case	248	218	7.9	E - None of the Above	SS	3/7/2016
F16345-0073		DO08	12/11/15	1/27/16	Review	228	Backlog Case	247	217	18.7	E - None of the Above	SS	3/15/2016
F16348-0079	SC	DO07	12/14/15	1/28/16	Records Pending	241	Backlog Case	246	216	29.4	B - Multifunction Coordination	Complex	3/8/2016
F16349-0068		DO07	12/15/15	1/29/16	Review	232	Backlog Case	245	215	19.6	B - Multifunction Coordination	Complex	3/15/2016
F16350-0007		DO05	12/15/15	1/29/16	Records Pending	243	Backlog Case	245	215	4.9	C - Counsel Coordination	Complex	3/4/2016
F16350-0008		DO08	12/15/15	1/29/16	Records Pending	231	Backlog Case	245	215	8.2	E - None of the Above	SS	2/25/2016
F16350-0010		DO08	12/15/15	1/29/16	Records Pending	244	Backlog Case	245	215	5.0	E - None of the Above	SS	2/25/2016





(b) (6)

F16026-0123	D001	1/26/16	3/9/16	Review	189	Backlog Case	218	188	2.4	E - None of the Above	SS	3/8/2016
F16026-0129	D005	1/26/16	3/9/16	Records Pending	197	Backlog Case	218	188	8.0	E - None of the Above	SS	2/24/2016
F16027-0080	D012	1/27/16	3/10/16	Record Search	212	Backlog Case	217	187	6.2	E - None of the Above	SS	3/11/2016
F16028-0081	D013	1/28/16	3/11/16	Review	198	Backlog Case	216	186	7.2	E - None of the Above	SS	3/11/2016
F16029-0125	D014	1/29/16	3/14/16	Review	189	Backlog Case	215	185	10.3	E - None of the Above	SS	3/15/2016
F16032-0004	D014	2/1/16	3/15/16	Records Pending	207	Backlog Case	214	184	8.6	E - None of the Above	SS	3/11/2016
F16032-0006	D014	2/1/16	3/15/16	Records Pending	210	Backlog Case	214	184	4.6		SS	3/14/2016
F16032-0007	D014	2/1/16	3/15/16	Records Pending	209	Backlog Case	214	184	3.1	E - None of the Above	SS	3/15/2016
F16032-0038	D007	2/1/16	3/15/16	Records Pending	210	Backlog Case	214	184	2.5	E - None of the Above	SS	3/15/2016
F16032-0047	D001	2/1/16	3/15/16	Review	187	Backlog Case	214	184	20.9	B - Multifunction Coordination	Complex	3/14/2016
F16032-0054	D001	2/1/16	3/15/16	Review	196	Backlog Case	214	184	5.5	E - None of the Above	SS	3/4/2016
F16032-0056	D010	2/1/16	3/15/16	Review	203	Backlog Case	214	184	11.8	E - None of the Above	SS	3/14/2016
F16033-0010	D013	2/2/16	3/2/16	Records Pending	190	Backlog Case	213	183	12.3	E - None of the Above	SS	3/14/2016
F16033-0060	D012	2/2/16	3/16/16	New Request	213	Proj Backlog	213	183	3.5	E - None of the Above	SS	3/8/2016
F16033-0137	D008	2/2/16	3/16/16	Review	196	Proj Backlog	213	183	4.9	B - Multifunction Coordination	Complex	3/11/2016
F16033-0139	D008	2/2/16	3/16/16	Records Pending	212	Proj Backlog	213	183	5.3	E - None of the Above	SS	3/11/2016
F16033-0144	D008	2/2/16	3/16/16	Records Pending	211	Proj Backlog	213	183	4.8	B - Multifunction Coordination	Complex	3/15/2016
F16033-0148	D013	2/2/16	3/16/16	Records Pending	190	Proj Backlog	213	183	7.9	E - None of the Above	SS	3/7/2016
F16033-0152	D014	2/2/16	3/16/16	Records Pending	208	Proj Backlog	213	183	6.4	E - None of the Above	SS	3/3/2016
F16033-0153	D001	2/2/16	3/16/16	Records Pending	203	Proj Backlog	213	183	4.1	Coord.	Complex	3/15/2016
F16033-0156	D013	2/2/16	3/16/16	Review	200	Proj Backlog	213	183	6.9	E - None of the Above	SS	3/11/2016
F16034-0018	D014	2/2/16	3/16/16	Review	182	Proj Backlog	213	183	12.3	E - None of the Above	SS	3/10/2016
F16034-0023	D014	2/2/16	3/16/16	Review	193	Proj Backlog	213	183	13.1	E - None of the Above	SS	3/15/2016
F16034-0035	D002	2/2/16	3/16/16	Review	199	Proj Backlog	213	183	12.3	C - Counsel Coordination	Complex	3/4/2016
F16034-0037	D007	2/2/16	3/16/16	Review	188	Proj Backlog	213	183	6.0	E - None of the Above	SS	3/14/2016
F16034-0098	D013	2/2/16	3/16/16	Records Pending	190	Proj Backlog	213	183	5.8	E - None of the Above	SS	3/7/2016
F16034-0106	D013	2/2/16	3/16/16	Records Pending	210	Proj Backlog	213	183	4.9	E - None of the Above	SS	3/4/2016
F16034-0189	D008	2/2/16	3/16/16	Review	187	Proj Backlog	213	183	9.7	E - None of the Above	SS	3/10/2016
F16034-0194	D008	2/2/16	3/16/16	Records Pending	205	Proj Backlog	213	183	2.9	E - None of the Above	SS	3/1/2016
F16034-0050	D014	2/3/16	3/17/16	Review	184	Proj Backlog	212	182	6.9	E - None of the Above	SS	3/15/2016
F16034-0056	D001	2/3/16	3/17/16	Review	201	Proj Backlog	212	182	8.5	E - None of the Above	SS	3/3/2016
F16034-0107	D014	2/3/16	3/17/16	Records Pending	201	Proj Backlog	212	182	11.2	E - None of the Above	SS	3/15/2016
F16034-0143	D008	2/3/16	3/17/16	Review	187	Proj Backlog	212	182	7.0	E - None of the Above	SS	3/11/2016
F16035-0004	D002	2/3/16	3/17/16	Records Pending	197	Proj Backlog	212	182	8.2	B - Multifunction Coordination	Complex	3/7/2016
F16035-0048	D005	2/3/16	3/17/16	Review	197	Proj Backlog	212	182	12.4	E - None of the Above	SS	3/15/2016
F16035-0086	D009	2/3/16	3/17/16	Review	201	Proj Backlog	212	182	9.1	B - Multifunction Coordination	Complex	3/4/2016
F16035-0095	D008	2/3/16	3/17/16	Records Pending	206	Proj Backlog	212	182	3.1	E - None of the Above	SS	3/15/2016
F16035-0084	D007	2/4/16	3/18/16	Record Search	203	Proj Backlog	211	181	13.3	B - Multifunction Coordination	Complex	3/15/2016
F16035-0133	D013	2/4/16	3/18/16	Records Pending	205	Proj Backlog	211	181	2.3	C - Counsel Coordination	Complex	2/23/2016
F16035-0138	D013	2/4/16	3/18/16	Records Pending	205	Proj Backlog	211	181	3.6	C - Counsel Coordination	Complex	3/7/2016
F16035-0186	D014	2/4/16	3/18/16	Review	186	Proj Backlog	211	181	7.2	E - None of the Above	SS	3/15/2016
F16036-0080	D008	2/5/16	3/21/16	Review	200	Proj Backlog	210	180	2.3	E - None of the Above	SS	3/1/2016
F16036-0128	D005	2/5/16	3/21/16	Review	196	Proj Backlog	210	180	38.7	B - Multifunction Coordination	Complex	3/15/2016
F16036-0012	D014	2/5/16	3/21/16	Records Pending	204	Proj Backlog	210	180	4.8	E - None of the Above	SS	3/1/2016
F16036-0013	D005	2/5/16	3/21/16	Review	185	Proj Backlog	210	180	13.3	B - Multifunction Coordination	Complex	3/15/2016
F16036-0093	D009	2/8/16	3/22/16	Review	195	Proj Backlog	209	179	6.4	E - None of the Above	SS	3/8/2016
F16040-0110	D007	2/9/16	3/23/16	Record Search	187	Proj Backlog	208	178	5.4		SS	3/15/2016
F16041-0001	D012	2/9/16	3/23/16	Review	205	Proj Backlog	208	178	44.2	E - None of the Above	SS	3/10/2016
F16041-0003	D012	2/9/16	3/23/16	Review	197	Proj Backlog	208	178	6.4	E - None of the Above	SS	3/15/2016
F16041-0014	D005	2/9/16	3/23/16	Records Pending	197	Proj Backlog	208	178	4.5	D - E-Discovery	Complex	3/8/2016
F16041-0015	D005	2/9/16	3/23/16	Records Pending	197	Proj Backlog	208	178	4.5	E - None of the Above	SS	3/8/2016
F16041-0016	D005	2/9/16	3/23/16	Records Pending	197	Proj Backlog	208	178	6.0	E - None of the Above	SS	3/8/2016
F16041-0024	D012	2/9/16	3/23/16	Records Pending	194	Proj Backlog	208	178	2.1	E - None of the Above	SS	3/8/2016
F16041-0025	D005	2/9/16	3/23/16	Records Pending	203	Proj Backlog	208	178	4.7	B - Multifunction Coordination	Complex	3/8/2016
F16041-0028	D008	2/9/16	3/23/16	Review	196	Proj Backlog	208	178	3.8	E - None of the Above	SS	3/10/2016
F16041-0029	D009	2/9/16	3/23/16	Records Pending	199	Proj Backlog	208	178	5.5	E - None of the Above	SS	3/9/2016
F16041-0046	D012	2/9/16	3/23/16	Review	190	Proj Backlog	208	178	7.4	E - None of the Above	SS	3/14/2016
F16041-0047	D012	2/9/16	3/23/16	Review	201	Proj Backlog	208	178	17.0	E - None of the Above	SS	3/15/2016
F16041-0050	D014	2/9/16	3/23/16	Review	185	Proj Backlog	208	178	8.8	E - None of the Above	SS	3/14/2016
F16041-0055	D014	2/9/16	3/23/16	Review	198	Proj Backlog	208	178	6.1	E - None of the Above	SS	3/15/2016
F16041-0062	D009	2/9/16	3/23/16	Records Pending	201	Proj Backlog	208	178	3.0	E - None of the Above	SS	3/15/2016
F16041-0063	D010	2/9/16	3/23/16	Review	186	Proj Backlog	208	178	2.5	E - None of the Above	SS	3/11/2016
F16041-0066	D007	2/9/16	3/23/16	Records Pending	191	Proj Backlog	208	178	2.1		SS	3/15/2016
F16041-0068	D012	2/9/16	3/23/16	Records Pending	191	Proj Backlog	208	178	3.2	E - None of the Above	SS	3/15/2016
F16041-0069	D014	2/9/16	3/23/16	Review	189	Proj Backlog	208	178	15.3	E - None of the Above	SS	3/9/2016
F16041-0070	D013	2/9/16	3/23/16	Records Pending	204	Proj Backlog	208	178	2.0	C - Counsel Coordination	Complex	3/10/2016
F16041-0071	D013	2/9/16	3/23/16	Records Pending	203	Proj Backlog	208	178	3.3	C - Counsel Coordination	Complex	3/10/2016
F16041-0073	D008	2/9/16	3/23/16	Record Search	204	Proj Backlog	208	178	4.5	E - None of the Above	SS	3/8/2016
F16041-0074	D013	2/9/16	3/23/16	Records Pending	203	Proj Backlog	208	178	1.5	C - Counsel Coordination	Complex	2/16/2016
F16041-0075	D012	2/9/16	3/23/16	Records Pending	202	Proj Backlog	208	178	5.1	E - None of the Above	SS	3/10/2016
F16041-0076	D013	2/9/16	3/23/16	Records Pending	202	Proj Backlog	208	178	4.0	C - Counsel Coordination	Complex	3/10/2016
F16041-0079	D012	2/9/16	3/23/16	Records Pending	194	Proj Backlog	208	178	4.5	E - None of the Above	SS	3/10/2016
F16041-0080	D013	2/9/16	3/23/16	Records Pending	197	Proj Backlog	208	178	3.4	C - Counsel Coordination	Complex	2/24/2016
F16041-0080	D009	2/9/16	3/23/16	Review	195	Proj Backlog	208	178	7.5	E - None of the Above	SS	3/10/2016
F16041-0080	D005	2/9/16	3/23/16	Records Pending	200	Proj Backlog	208	178	4.0	E - None of the Above	SS	3/8/2016
F16041-0106	D014	2/9/16	3/23/16	Review	184	Proj Backlog	208	178	3.3	E - None of the Above	SS	3/15/2016
F16041-0112	D007	2/9/16	3/23/16	Records Pending	201	Proj Backlog	208	178	5.3	E - None of the Above	SS	3/15/2016
F16041-0127	D005	2/9/16	3/23/16	Review	189	Proj Backlog	208	178	7.0	E - None of the Above	SS	3/11/2016
F16041-0130	D010	2/9/16	3/23/16	Review	194	Proj Backlog	208	178	4.3	E - None of the Above	SS	3/8/2016
F16041-0131	D001	2/9/16	3/23/16	Review	198	Proj Backlog	208	178	2.9	E - None of the Above	SS	3/7/2016
F16041-0132	D012	2/9/16	3/23/16	Records Pending	195	Proj Backlog	208	178	5.1	E - None of the Above	SS	3/10/2016
F16041-0136	D007	2/9/16	3/23/16	Records Pending	201	Proj Backlog	208	178	3.6	E - None of the Above	SS	3/10/2016
F16041-0184	D012	2/9/16	3/23/16	Review	199	Proj Backlog	208	178	17.9	E - None of the Above	SS	3/10/2016
F16041-0194	D007	2/9/16	3/23/16	Records Pending	203	Proj Backlog	208	178	6.8	E - None of the Above	SS	3/7/2016
F16041-0032	D008	2/10/16	3/24/16	Records Pending	197	Other	207	177	1.4	E - None of the Above	SS	3/10/2016
F16041-0185	D012	2/10/16	3/24/16	Review	190	Other	207	177	5.5	E - None of the Above	SS	3/14/2016
F16041-0197	D012	2/10/16	3/24/16	Review	190	Other	207	177	6.3	E - None of the Above	SS	3/14/2016
F16041-0199	D002	2/10/16	3/24/16	Records Pending	189	Other	207	177	5.0	E - None of the Above	SS	3/15/2016
F16041-0209	D009	2/10/16	3/24/16	Records Pending	194	Other	207	177	6.5	E - None of the Above	SS	3/15/2016
F16042-0003	D014	2/11/16	3/25/16	Records Pending	203	Other	206	176	3.1	E - None of the Above	SS	3/15/2016
F16042-0041	D008	2/11/16	3/25/16	Records Pending	204	Other	206	176	1.8	E - None of the Above	SS	3/10/2016
F16042-0044	D008	2/11/16	3/25/16	Review	196	Other	206	176	8.6	E - None of the Above	SS	3/8/2016
F16042-0053	D014	2/11/16	3/25/16	Records Pending	183	Other	206	176	5.3	E - None of the Above	SS	3/14/2016
F16042-0055	D009	2/11/16	3/25/16	Records Pending	201	Other	206	176	2.2	E - None of the Above	SS	3/15/2016
F16042-0057	D009	2/11/16	3/25/16	Records Pending	199	Other	206	176	3.5	E - None of the Above	SS	3/11/2016
F16043-0003	D012	2/11/16	3/25/16	Records Pending	194	Other	206	176	3.5	E - None of the Above	SS	3/11/2016
F16043-0008	D012	2/11/16	3/25/16	Review	196	Other	206	176	7.4	E - None of the Above	SS	3/15/2016
F16043-0060	D009	2/12/16	3/28/16	Records Pending	202	Other	205	175	3.0	E - None of the Above</		

(b) (6)

F16047-0044	DO12	2/16/16	3/29/16	Review	201	Other	204	174	22.2	E - None of the Above	SS	3/10/2016
F16047-0045	DO10	2/16/16	3/29/16	Review	200	Other	204	174	10.8	E - None of the Above	SS	3/15/2016
F16047-0046	DO10	2/16/16	3/29/16	Review	189	Other	204	174	7.1	E - None of the Above	SS	3/14/2016
F16047-0047	DO07	2/16/16	3/29/16	Review	188	Other	204	174	4.5	E - None of the Above	SS	3/14/2016
F16047-0048	DO07	2/16/16	3/29/16	Review	184	Other	204	174	2.6	E - None of the Above	SS	3/15/2016
F16047-0049	DO07	2/16/16	3/29/16	Review	184	Other	204	174	2.4	E - None of the Above	SS	3/15/2016
F16047-0050	DO07	2/16/16	3/29/16	Review	190	Other	204	174	5.2	E - None of the Above	SS	3/9/2016
F16047-0051	DO07	2/16/16	3/29/16	Review	186	Other	204	174	4.6	E - None of the Above	SS	3/11/2016
F16047-0052	DO07	2/16/16	3/29/16	Review	184	Other	204	174	3.7	E - None of the Above	SS	3/15/2016
F16047-0053	DO07	2/16/16	3/29/16	Review	190	Other	204	174	4.3	E - None of the Above	SS	3/14/2016
F16047-0055	DO14	2/16/16	3/29/16	Records Pending	194	Other	204	174	3.0	E - None of the Above	SS	3/14/2016
F16047-0058	DO05	2/16/16	3/29/16	Review	185	Other	204	174	5.2	E - None of the Above	SS	3/14/2016
F16047-0059	DO05	2/16/16	3/29/16	Review	185	Other	204	174	3.6	E - None of the Above	SS	3/14/2016
F16048-0001	DO08	2/16/16	3/29/16	Records Pending	199	Other	204	174	8.0	E - None of the Above	SS	3/10/2016
F16048-0152	DO01	2/16/16	3/29/16	Review	185	Other	204	174	6.5	E - None of the Above	SS	3/15/2016
F16048-0365	DO09	2/16/16	3/29/16	Review	187	Other	204	174	14.6	E - None of the Above	SS	3/15/2016
F16048-0008	DO05	2/17/16	3/16/16	New Request	203	Proj Backlog	203	183	2.3	E - None of the Above	SS	3/15/2016
F16048-0011	DO09	2/17/16	3/16/16	Records Pending	186	Proj Backlog	203	183	1.3	E - None of the Above	SS	3/11/2016
F16048-0012	DO05	2/17/16	3/30/16	Review	188	Other	203	173	2.1	E - None of the Above	SS	3/15/2016
F16048-0013	DO05	2/17/16	3/30/16	Review	189	Other	203	173	3.9	E - None of the Above	SS	3/14/2016
F16048-0080	DO02	2/17/16	3/16/16	Record Search	188	Proj Backlog	203	183	2.1		SS	3/9/2016
F16048-0165	DO08	2/17/16	3/30/16	Records Pending	184	Other	203	173	5.9	E - None of the Above	SS	3/15/2016
F16048-0162	DO08	2/17/16	3/16/16	Records Pending	200	Proj Backlog	203	183	2.5	E - None of the Above	SS	3/15/2016
F16048-0196	DO07	2/17/16	3/30/16	Review	184	Other	203	173	2.0	E - None of the Above	SS	3/15/2016
F16048-0197	DO07	2/17/16	3/30/16	Records Pending	196	Other	203	173	3.6	E - None of the Above	SS	3/15/2016
F16048-0201	DO09	2/17/16	3/16/16	Records Pending	194	Proj Backlog	203	183	4.7	E - None of the Above	SS	3/15/2016
F16048-0202	DO14	2/17/16	3/16/16	Review	192	Proj Backlog	203	183	8.4	E - None of the Above	SS	3/15/2016
F16048-0203	DO08	2/17/16	3/30/16	Review	188	Other	203	173	3.3	E - None of the Above	SS	3/11/2016
F16048-0208	DO10	2/17/16	3/30/16	Records Pending	201	Other	203	173	2.2	E - None of the Above	SS	3/15/2016
F16048-0209	DO05	2/17/16	3/30/16	Review	202	Other	203	173	4.6	E - None of the Above	SS	3/15/2016
F16048-0230	DO09	2/17/16	3/30/16	Review	184	Other	203	173	2.2	E - None of the Above	SS	3/15/2016
F16048-0233	DO09	2/17/16	3/30/16	Records Pending	202	Other	203	173	3.2	E - None of the Above	SS	3/11/2016
F16049-0015	DO14	2/17/16	3/16/16	Print	184	Proj Backlog	203	183	2.2	E - None of the Above	SS	3/15/2016
F16049-0025	DO14	2/17/16	3/16/16	Print	184	Proj Backlog	203	183	2.2	E - None of the Above	SS	3/15/2016
F16049-0037	DO02	2/17/16	3/16/16	Records Pending	193	Proj Backlog	203	183	2.4	E - None of the Above	SS	3/2/2016
F16049-0045	DO07	2/17/16	3/30/16	Review	189	Other	203	173	1.7	E - None of the Above	SS	3/8/2016
F16049-0046	DO07	2/17/16	3/30/16	Review	189	Other	203	173	3.4	E - None of the Above	SS	3/15/2016
F16049-0047	DO07	2/17/16	3/30/16	Review	188	Other	203	173	3.4	E - None of the Above	SS	3/14/2016
F16049-0049	DO10	2/17/16	3/30/16	Record Search	202	Other	203	173	8.2		SS	3/15/2016
F16049-0056	DO07	2/17/16	3/30/16	Review	192	Other	203	173	3.8	B - Multifunction Coordination	Complex	3/15/2016
F16032-0036	DO08	2/18/16	3/17/16	Records Pending	197	Proj Backlog	202	182	3.0	E - None of the Above	SS	3/7/2016
F16049-0094	DO05	2/18/16	3/17/16	Review	190	Proj Backlog	202	182	10.0	E - None of the Above	SS	3/8/2016
F16049-0030	DO08	2/18/16	3/31/16	Records Pending	202	Other	202	172	3.5	E - None of the Above	SS	3/10/2016
F16049-0073	DO10	2/18/16	3/31/16	Review	192	Other	202	172	4.7	E - None of the Above	SS	3/15/2016
F16049-0080	DO02	2/18/16	3/17/16	Records Pending	188	Proj Backlog	202	182	5.3	BC - Multi-function Coord. & Counsel	Complex	3/9/2016
F16049-0084	DO08	2/18/16	3/17/16	Records Pending	192	Proj Backlog	202	182	1.2	BC - Multi-function Coord. & Counsel	Complex	3/11/2016
F16049-0089	DO14	2/18/16	3/31/16	Record Search	197	Other	202	172	3.0	E - None of the Above	SS	3/15/2016
F16049-0103	DO08	2/18/16	3/17/16	Records Pending	192	Proj Backlog	202	182	1.2	E - None of the Above	SS	3/11/2016
F16050-0004	DO02	2/18/16	3/17/16	Record Search	193	Proj Backlog	202	182	1.5	E - None of the Above	SS	3/2/2016
F16050-0233	DO08	2/18/16	3/17/16	Record Search	194	Proj Backlog	202	182	1.0	E - None of the Above	SS	3/11/2016
F16050-0062	DO02	2/19/16	3/18/16	Review	194	Proj Backlog	201	181	4.7		SS	3/7/2016
F16050-0095	DO10	2/19/16	3/18/16	Records Pending	197	Proj Backlog	201	181	6.1	E - None of the Above	SS	3/14/2016
F16050-0101	DO10	2/19/16	3/18/16	Record Search	193	Proj Backlog	201	181	3.0	E - None of the Above	SS	3/3/2016
F16053-0007	DO07	2/19/16	4/1/16	Records Pending	196	Other	201	171	9.4	E - None of the Above	SS	3/9/2016
F16053-0031	DO02	2/22/16	3/21/16	New Request	200	Proj Backlog	200	180	1.4	E - None of the Above	SS	3/8/2016
F16053-0038	DO02	2/22/16	3/21/16	New Request	200	Proj Backlog	200	180	1.4	E - None of the Above	SS	3/8/2016
F16053-0058	DO02	2/22/16	3/21/16	Records Pending	199	Proj Backlog	200	180	1.0	E - None of the Above	SS	2/23/2016
F16053-0087	DO13	2/22/16	4/4/16	Records Pending	190	Other	200	170	2.0	E - None of the Above	SS	3/14/2016
F16053-0094	DO14	2/22/16	3/21/16	Review	194	Proj Backlog	200	180	10.6	E - None of the Above	SS	3/10/2016
F16054-0002	DO08	2/22/16	3/21/16	Records Pending	184	Proj Backlog	200	180	3.8	E - None of the Above	SS	3/15/2016
F16054-0007	DO08	2/22/16	3/21/16	Records Pending	195	Proj Backlog	200	180	3.9	E - None of the Above	SS	3/14/2016
F16054-0012	DO08	2/22/16	3/21/16	Records Pending	184	Proj Backlog	200	180	2.5	E - None of the Above	SS	3/15/2016
F16054-0018	DO08	2/22/16	3/21/16	Records Pending	184	Proj Backlog	200	180	13.0	E - None of the Above	SS	3/15/2016
F16054-0019	DO12	2/22/16	3/21/16	New Request	199	Proj Backlog	200	180	2.7	E - None of the Above	SS	3/14/2016
F16054-0020	DO05	2/22/16	3/21/16	Review	187	Proj Backlog	200	180	2.3	E - None of the Above	SS	3/14/2016
F16054-0096	DO10	2/22/16	3/21/16	Record Search	193	Proj Backlog	200	180	3.2	E - None of the Above	SS	3/15/2016
F16055-0102	DO05	2/22/16	3/21/16	Records Pending	195	Proj Backlog	200	180	2.6	E - None of the Above	SS	3/15/2016
F16055-0104	DO08	2/22/16	3/21/16	Record Search	189	Proj Backlog	200	180	2.7	E - None of the Above	SS	3/9/2016
F16055-0110	DO02	2/22/16	3/21/16	Record Search	198	Proj Backlog	200	180	1.5	E - None of the Above	SS	3/9/2016
F16055-0123	DO08	2/22/16	3/21/16	Review	192	Proj Backlog	200	180	9.0	B - Multifunction Coordination	Complex	3/15/2016
F16055-0126	DO02	2/22/16	3/21/16	Record Search	193	Proj Backlog	200	180	2.2	B - Multifunction Coordination	Complex	3/2/2016
F16054-0049	DO14	2/23/16	3/22/16	Record Search	197	Proj Backlog	199	179	4.2	E - None of the Above	SS	3/14/2016
F16054-0054	DO05	2/23/16	3/22/16	Records Pending	197	Proj Backlog	199	179	2.5	E - None of the Above	SS	3/25/2016
F16054-0059	DO10	2/23/16	3/22/16	Records Pending	184	Proj Backlog	199	179	6.5		SS	3/15/2016
F16054-0057	DO05	2/23/16	3/22/16	Records Pending	193	Proj Backlog	199	179	3.2	E - None of the Above	SS	3/15/2016
F16054-0068	DO12	2/23/16	3/22/16	Review	188	Proj Backlog	199	179	4.0	E - None of the Above	SS	3/15/2016
F16054-0070	DO08	2/23/16	3/22/16	Records Pending	189	Proj Backlog	199	179	2.5	E - None of the Above	SS	3/8/2016
F16054-0071	DO05	2/23/16	3/22/16	Records Pending	193	Proj Backlog	199	179	6.6	E - None of the Above	SS	3/15/2016
F16054-0075	DO14	2/23/16	4/5/16	Records Pending	187	Other	199	169	5.8	E - None of the Above	SS	3/14/2016
F16054-0079	DO14	2/23/16	3/22/16	Records Pending	195	Proj Backlog	199	179	3.0	E - None of the Above	SS	3/1/2016
F16054-0080	DO02	2/23/16	3/22/16	Records Pending	193	Proj Backlog	199	179	6.5	B - Multifunction Coordination	Complex	3/8/2016
F16054-0178	DO14	2/23/16	4/5/16	Records Pending	195	Other	199	169	2.6	E - None of the Above	SS	3/14/2016
F16055-0001	DO12	2/23/16	3/22/16	Record Search	198	Proj Backlog	199	179	3.8	E - None of the Above	SS	3/11/2016
F16055-0002	DO14	2/23/16	3/22/16	Records Pending	197	Proj Backlog	199	179	4.2	E - None of the Above	SS	3/14/2016
F16055-0021	DO08	2/23/16	3/22/16	Records Pending	184	Proj Backlog	199	179	1.6		SS	3/15/2016
F16055-0025	DO10	2/23/16	3/22/16	Records Pending	195	Proj Backlog	199	179	3.0	E - None of the Above	SS	2/29/2016
F16055-0029	DO01	2/23/16	3/22/16	Record Search	198	Proj Backlog	199	179	4.8	E - None of the Above	SS	2/26/2016
F16055-0035	DO08	2/23/16	3/22/16	Record Search	193	Proj Backlog	199	179	0.6		SS	3/2/2016
F16055-0062	DO07	2/23/16	3/22/16	Records Pending	194	Proj Backlog	199	179	5.0	E - None of the Above	SS	3/1/2016
F16055-0062	DO10	2/23/16	4/5/16	Review	185	Other	199	169	8.0	E - None of the Above	SS	3/14/2016
F16055-0096	DO08	2/23/16	3/22/16	Records Pending	193	Proj Backlog	199	179	3.0	B - Multifunction Coordination	Complex	3/10/2016
F16055-0100	DO02	2/23/16	3/22/16	Record Search	192	Proj Backlog	199	179	0.5	E - None of the Above	SS	3/3/2016
F16055-0106	DO12	2/23/16	4/5/16	Review	184	Other	199	169	7.7		SS	3/15/2016
F16055-0113	DO14	2/23/16	3/22/16	Records Pending	194	Proj Backlog	199	179	2.0	E - None of the Above	SS	3/1/2016
F16055-0125	DO12	2/23/16	3/22/16	Records Pending	196	Proj Backlog	199	179	3.3	E - None of the Above	SS	3/11/2016
F16055-0131	DO05	2/23/16	3/22/16	New Request	184	Proj Backlog	199	179	0.1		SS	3/15/2016
F16055-0135	DO08	2/23/16	3/22/16	Records Pending	184	Proj Backlog	199	179	3.4		SS	3/15/2016
F16055-0139	DO02	2/23/16	3/22/16	Records Pending	192	Proj Backlog	199	179	2.0			



(b) (6)

F16056-0085	DO01	2/25/16	3/24/16	Records Pending	195	Other	197	177	1.0	C - Counsel Coordination	Complex	2/29/2016
F16056-0093	DO14	2/25/16	3/24/16	Review	184	Other	197	177	2.1	E - None of the Above	SS	3/15/2016
F16057-0003	DO05	2/25/16	3/24/16	Record Search	194	Other	197	177	4.5	E - None of the Above	SS	3/11/2016
F16057-0007	DO05	2/25/16	3/24/16	Records Pending	192	Other	197	177	13.3	B - Multifunction Coordination	Complex	3/15/2016
F16057-0008	DO14	2/25/16	3/24/16	Record Search	195	Other	197	177	3.6	E - None of the Above	SS	3/11/2016
F16057-0009	DO05	2/25/16	3/24/16	Record Search	194	Other	197	177	2.0	E - None of the Above	SS	3/2/2016
F16057-0010	DO10	2/25/16	3/24/16	Records Pending	186	Other	197	177	3.9	E - None of the Above	SS	3/11/2016
F16057-0050	DO02	2/28/16	3/25/16	Record Search	190	Other	198	178	0.5	E - None of the Above	SS	3/7/2016
F16060-0008	DO02	2/28/16	3/25/16	Review	192	Other	198	178	9.4	E - None of the Above	SS	3/11/2016
F16060-0047	DO02	2/28/16	3/28/16	Record Search	193	Other	195	175	0.4	E - None of the Above	SS	3/2/2016
F16060-0049	DO13	2/28/16	4/11/16	Records Pending	192	Other	195	165	3.0	C - Counsel Coordination	Complex	3/3/2016
F16060-0050	DO13	2/28/16	4/11/16	Records Pending	192	Other	195	165	4.5	C - Counsel Coordination	Complex	3/7/2016
F16060-0059	DO09	2/28/16	3/28/16	Review	195	Other	195	175	2.7		SS	3/15/2016
F16060-0060	SC DO02	2/28/16	3/28/16	Records Pending	191	Other	195	175	4.8	B - Multifunction Coordination	Complex	3/11/2016
F16060-0067	DO02	2/28/16	3/28/16	Records Pending	186	Other	195	175	5.5		SS	3/14/2016
F16060-0068	DO07	2/28/16	3/28/16	Records Pending	193	Other	195	175	4.0	E - None of the Above	SS	3/8/2016
F16060-0071	DO10	2/28/16	3/28/16	Record Search	187	Other	195	175	0.9	E - None of the Above	SS	3/10/2016
F16060-0072	DO10	2/28/16	3/28/16	Record Search	187	Other	195	175	0.8	E - None of the Above	SS	3/10/2016
F16060-0085	DO14	2/28/16	3/28/16	Record Search	191	Other	195	175	0.7	E - None of the Above	SS	3/15/2016
F16060-0093	DO12	2/28/16	3/28/16	Records Pending	192	Other	195	175	4.5		SS	3/14/2016
F16060-0095	DO12	2/28/16	3/28/16	Records Pending	193	Other	195	175	3.3	E - None of the Above	SS	3/11/2016
F16061-0016	DO12	2/28/16	3/28/16	Review	189	Other	195	175	6.2	E - None of the Above	SS	3/15/2016
F16061-0025	DO10	2/28/16	3/28/16	Records Pending	194	Other	195	175	1.0	E - None of the Above	SS	3/1/2016
F16061-0045	DO08	2/28/16	3/28/16	Record Search	193	Other	195	175	0.8		SS	3/2/2016
F16061-0048	DO12	2/28/16	3/28/16	New Request	194	Other	195	175	1.0	E - None of the Above	SS	3/7/2016
F16061-0050	DO05	2/28/16	3/28/16	New Request	194	Other	195	175			SS	
F16061-0055	DO07	2/28/16	3/28/16	Review	194	Other	195	175	2.5	C - Counsel Coordination	Complex	3/15/2016
F16061-0056	DO05	2/28/16	3/28/16	Review	196	Other	195	175	4.2	E - None of the Above	SS	3/11/2016
F16061-0057	DO14	2/28/16	3/28/16	Record Search	191	Other	195	175	0.5	E - None of the Above	SS	3/4/2016
F16062-0010	DO14	2/28/16	3/28/16	Records Pending	190	Other	195	175	1.5	E - None of the Above	SS	3/15/2016
F16062-0028	DO10	2/28/16	3/28/16	Records Pending	193	Other	195	175	1.9	E - None of the Above	SS	3/14/2016
F16062-0042	DO12	2/28/16	3/28/16	Record Search	190	Other	195	175	3.0	E - None of the Above	SS	3/11/2016
F16062-0045	DO14	2/28/16	3/28/16	Review	184	Other	195	175	1.6	E - None of the Above	SS	3/15/2016
F16061-0076	SC DO12	3/1/16	3/29/16	Records Pending	190	Other	194	174	2.5	E - None of the Above	SS	3/14/2016
F16061-0077	DO05	3/1/16	3/29/16	Records Pending	191	Other	194	174	2.4	E - None of the Above	SS	3/15/2016
F16061-0078	DO08	3/1/16	3/29/16	Records Pending	184	Other	194	174	1.7		SS	3/15/2016
F16061-0081	DO02	3/1/16	3/29/16	Review	185	Other	194	174	7.7		SS	3/14/2016
F16061-0108	DO02	3/1/16	3/29/16	Records Pending	191	Other	194	174	1.6	E - None of the Above	SS	3/4/2016
F16062-0002	DO05	3/1/16	3/29/16	Record Search	188	Other	194	174	1.0	E - None of the Above	SS	3/8/2016
F16062-0003	DO14	3/1/16	3/29/16	Record Search	193	Other	194	174	3.7	E - None of the Above	SS	3/9/2016
F16062-0005	DO13	3/1/16	3/29/16	Record Search	190	Other	194	174	4.0	C - Counsel Coordination	Complex	3/15/2016
F16062-0012	DO05	3/1/16	3/29/16	Record Search	187	Other	194	174	1.0	E - None of the Above	SS	3/15/2016
F16062-0014	DO05	3/1/16	3/29/16	Records Pending	190	Other	194	174	3.2	E - None of the Above	SS	3/7/2016
F16062-0016	DO07	3/1/16	4/12/16	Review	185	Other	194	164	6.2	E - None of the Above	SS	3/15/2016
F16062-0018	DO02	3/1/16	3/29/16	Records Pending	193	Other	194	174	3.0	E - None of the Above	SS	3/8/2016
F16062-0019	DO12	3/1/16	3/29/16	Records Pending	184	Other	194	174	1.8	B - Multifunction Coordination	Complex	3/15/2016
F16062-0027	DO02	3/1/16	3/29/16	Records Pending	185	Other	194	174	2.7	E - None of the Above	SS	3/15/2016
F16062-0029	DO12	3/1/16	3/29/16	Review	188	Other	194	174	10.9	E - None of the Above	SS	3/15/2016
F16062-0030	DO05	3/1/16	3/29/16	Records Pending	190	Other	194	174	2.5	E - None of the Above	SS	3/7/2016
F16062-0031	DO14	3/1/16	3/29/16	Record Search	191	Other	194	174	1.0	E - None of the Above	SS	3/15/2016
F16062-0033	DO02	3/1/16	3/29/16	Records Pending	190	Other	194	174	4.6	E - None of the Above	SS	3/10/2016
F16062-0035	DO12	3/1/16	3/29/16	Review	184	Other	194	174	9.3		SS	3/15/2016
F16062-0047	DO05	3/1/16	3/29/16	Records Pending	187	Other	194	174	1.5	E - None of the Above	SS	3/10/2016
F16062-0048	DO08	3/1/16	3/29/16	Records Pending	184	Other	194	174	2.0		SS	3/15/2016
F16062-0049	DO05	3/1/16	3/29/16	New Request	193	Other	194	174			SS	
F16062-0051	DO10	3/1/16	3/29/16	Review	189	Other	194	174	8.2	E - None of the Above	SS	3/15/2016
F16062-0052	DO14	3/1/16	3/29/16	Review	190	Other	194	174	1.4	E - None of the Above	SS	3/8/2016
F16062-0055	DO05	3/1/16	3/29/16	Records Pending	190	Other	194	174	3.5	E - None of the Above	SS	3/8/2016
F16062-0057	DO10	3/1/16	3/29/16	Records Pending	190	Other	194	174	1.2	E - None of the Above	SS	3/15/2016
F16062-0058	DO05	3/1/16	3/29/16	Records Pending	187	Other	194	174	0.8	E - None of the Above	SS	3/10/2016
F16062-0060	DO12	3/1/16	3/29/16	Review	190	Other	194	174	5.1	E - None of the Above	SS	3/15/2016
F16062-0063	DO10	3/1/16	3/29/16	Records Pending	190	Other	194	174	2.8	E - None of the Above	SS	3/14/2016
F16062-0065	DO05	3/1/16	3/29/16	Record Search	185	Other	194	174	2.5	E - None of the Above	SS	3/14/2016
F16062-0067	DO02	3/1/16	3/29/16	Records Pending	184	Other	194	174	1.1	E - None of the Above	SS	3/15/2016
F16062-0070	DO08	3/1/16	3/29/16	Record Search	188	Other	194	174	0.6		SS	3/9/2016
F16062-0071	DO14	3/1/16	3/29/16	Review	187	Other	194	174	6.6	E - None of the Above	SS	3/15/2016
F16062-0072	DO05	3/1/16	3/29/16	Records Pending	191	Other	194	174	2.7	B - Multifunction Coordination	Complex	3/9/2016
F16062-0073	DO12	3/1/16	3/29/16	New Request	193	Other	194	174	0.8	E - None of the Above	SS	3/9/2016
F16062-0081	DO07	3/1/16	3/29/16	New Request	193	Other	194	174	0.6	E - None of the Above	SS	3/11/2016
F16062-0083	DO08	3/1/16	3/29/16	Records Pending	184	Other	194	174	1.7		SS	3/15/2016
F16062-0085	DO07	3/1/16	3/29/16	Review	184	Other	194	174	1.8	E - None of the Above	SS	3/9/2016
F16062-0122	DO05	3/1/16	3/29/16	Record Search	188	Other	194	174	1.6	E - None of the Above	SS	3/15/2016
F16062-0123	DO05	3/1/16	3/29/16	Records Pending	187	Other	194	174	0.7	E - None of the Above	SS	3/9/2016
F16062-0124	DO01	3/1/16	3/29/16	Records Pending	184	Other	194	174	0.4	E - None of the Above	SS	3/15/2016
F16062-0130	DO12	3/1/16	3/29/16	Record Search	188	Other	194	174	1.3	E - None of the Above	SS	3/9/2016
F16062-0132	DO10	3/1/16	3/29/16	Records Pending	187	Other	194	174	1.2	E - None of the Above	SS	3/10/2016
F16062-0133	DO08	3/1/16	3/29/16	Records Pending	190	Other	194	174	3.6	B - Multifunction Coordination	Complex	3/10/2016
F16063-0022	DO07	3/1/16	3/29/16	New Request	192	Other	194	174	3.3	E - None of the Above	SS	3/15/2016
F16063-0023	DO02	3/1/16	3/29/16	Records Pending	186	Other	194	174	0.4	E - None of the Above	SS	3/11/2016
F16063-0024	DO12	3/1/16	3/29/16	Record Search	187	Other	194	174		E - None of the Above	SS	3/10/2016
F16063-0028	DO07	3/1/16	3/29/16	New Request	192	Other	194	174			SS	
F16063-0031	DO14	3/1/16	3/29/16	Record Search	191	Other	194	174	0.7	E - None of the Above	SS	3/15/2016
F16062-0040	DO09	3/2/16	3/30/16	Review	192	Other	193	173	2.2		SS	3/15/2016
F16062-0078	DO01	3/2/16	3/30/16	New Request	193	Other	193	173	0.3		SS	3/10/2016
F16062-0079	DO12	3/2/16	3/30/16	Record Search	187	Other	193	173		E - None of the Above	SS	3/10/2016
F16062-0082	DO14	3/2/16	3/30/16	Record Search	190	Other	193	173	1.0	E - None of the Above	SS	3/8/2016
F16062-0086	DO14	3/2/16	3/30/16	Record Search	184	Other	193	173	1.0	E - None of the Above	SS	3/15/2016
F16062-0087	DO08	3/2/16	3/30/16	Record Search	190	Other	193	173	2.3	E - None of the Above	SS	3/15/2016
F16062-0090	DO08	3/2/16	3/30/16	Records Pending	190	Other	193	173	7.6	B - Multifunction Coordination	Complex	3/14/2016
F16062-0093	DO12	3/2/16	3/30/16	Record Search	187	Other	193	173	1.5	E - None of the Above	SS	3/10/2016
F16062-0096	DO05	3/2/16	3/30/16	Record Search	187	Other	193	173	1.0	B - Multifunction Coordination	Complex	3/15/2016
F16062-0105	DO05	3/2/16	3/30/16	Record Search	187	Other	193	173	1.3	E - None of the Above	SS	3/10/2016
F16062-0113	DO09	3/2/16	3/30/16	New Request	193	Other	193	173	1.0		SS	3/3/2016
F16062-0114	DO14	3/2/16	3/30/16	Records Pending	192	Other	193	173	4.1	E - None of the Above	SS	3/15/2016
F16062-0150	DO09	3/2/16	3/30/16	Record Search	192	Other	193	173	2.0	E - None of the Above	SS	3/15/2016
F16063-0003	DO14	3/2/16	3/30/16	Record Search	190	Other	193	173	3.8	E - None of the Above	SS	3/9/2016
F16063-0005	DO14	3/2/16	3/30/16	Record Search	192	Other	193	173	0.9	E - None of the Above	SS	3/8/2016
F16063-0007	DO14	3/2/16	3/30/16	Records Pending	187	Other	193	173	2.3	E - None of the Above	SS	3/14/2016
F16063-0009	SC DO12	3/2/16	3/30/16	Review	186	Other	193	173	2.0	E - None of the Above	SS	3/11/2016
F16063-0039	DO05	3/3/16	3/31/16	Records Pending	191	Other	192	172	1.7	E - None of the Above	SS	3/4/2

(b) (6)

F16067-0020		DO12	3/6/16	4/4/16	Record Search	188	Other	190	170	1.0	E - None of the Above	SS	3/8/2016
F16067-0101		DO07	3/7/16	4/4/16	Record Search	187	Other	190	170	2.5	E - None of the Above	SS	3/10/2016
F16068-0010		DO05	3/7/16	4/4/16	Review	184	Other	190	170	2.5	E - None of the Above	SS	3/15/2016
F16068-0011		DO13	3/7/16	4/18/16	Records Pending	186	Other	190	160	2.0	C - Counsel Coordination	Complex	3/11/2016
F16068-0012	SC	DO02	3/7/16	4/4/16	Records Pending	187	Other	190	170	3.4	B - Multifunction Coordination	Complex	3/11/2016
F16068-0025		DO05	3/7/16	4/4/16	Record Search	187	Other	190	170	5.0	E - None of the Above	SS	3/14/2016
F16068-0029		DO12	3/7/16	4/4/16	New Request	189	Other	190	170	2.5	E - None of the Above	SS	3/14/2016
F16068-0035		DO05	3/7/16	4/4/16	Records Pending	184	Other	190	170	0.8	E - None of the Above	SS	3/15/2016
F16068-0045		DO08	3/7/16	4/4/16	Records Pending	184	Other	190	170	1.0	E - None of the Above	SS	3/15/2016
F16068-0058		DO07	3/7/16	4/4/16	Records Pending	184	Other	190	170	5.5	E - None of the Above	SS	3/15/2016
F16068-0076		DO14	3/7/16	4/4/16	Records Pending	185	Other	190	170	3.7	E - None of the Above	SS	3/15/2016
F16068-0106		DO08	3/7/16	4/4/16	New Request	189	Other	190	170			SS	
F16068-0109		DO14	3/7/16	4/4/16	Review	184	Other	190	170	1.8	E - None of the Above	SS	3/15/2016
F16068-0115		DO12	3/7/16	4/4/16	Record Search	188	Other	190	170	4.8	E - None of the Above	SS	3/15/2016
F16068-0118		DO08	3/7/16	4/4/16	Records Pending	187	Other	190	170	1.8	E - None of the Above	SS	3/14/2016
F16068-0146		DO09	3/7/16	4/4/16	Records Pending	186	Other	190	170	1.1	B - Multifunction Coordination	Complex	3/11/2016
F16068-0149		DO10	3/7/16	4/4/16	Records Pending	184	Other	190	170	0.4	E - None of the Above	SS	3/15/2016
F16068-0151		DO09	3/7/16	4/4/16	New Request	189	Other	190	170			SS	3/9/2016
F16068-0153		DO05	3/7/16	4/4/16	Records Pending	184	Other	190	170	2.8	E - None of the Above	SS	3/15/2016
F16068-0154		DO08	3/7/16	4/4/16	Records Pending	187	Other	190	170	2.5	B - Multifunction Coordination	Complex	3/14/2016
F16068-0157		DO07	3/7/16	4/4/16	Records Pending	187	Other	190	170	2.4	E - None of the Above	SS	3/14/2016
F16068-0161		DO09	3/7/16	4/4/16	Records Pending	186	Other	190	170	2.5	E - None of the Above	SS	3/11/2016
F16068-0168		DO10	3/7/16	4/4/16	Record Search	185	Other	190	170	3.7	E - None of the Above	SS	3/15/2016
F16068-0170		DO12	3/7/16	4/4/16	New Request	189	Other	190	170			SS	
F16068-0181		DO12	3/7/16	4/4/16	Records Pending	185	Other	190	170	2.0	E - None of the Above	SS	3/15/2016
F16068-0182		DO07	3/7/16	4/4/16	New Request	189	Other	190	170			SS	
F16068-0184		DO09	3/7/16	4/4/16	New Request	189	Other	190	170			SS	
F16068-0186		DO05	3/7/16	4/4/16	Records Pending	184	Other	190	170	2.4	E - None of the Above	SS	3/15/2016
F16068-0212		DO12	3/7/16	4/4/16	New Request	188	Other	190	170	1.0		SS	3/15/2016
F16068-0214		DO01	3/7/16	4/4/16	New Request	188	Other	190	170	0.1		SS	3/10/2016
F16068-0227		DO07	3/7/16	4/4/16	Record Search	187	Other	190	170	2.2	E - None of the Above	SS	3/15/2016
F16068-0299		DO09	3/7/16	4/4/16	New Request	188	Other	190	170			SS	3/11/2016
F16070-0102		DO07	3/7/16	4/4/16	New Request	187	Other	190	170	0.4	E - None of the Above	SS	3/14/2016
F16068-0096		DO12	3/8/16	4/5/16	Records Pending	188	Other	189	169	0.4	E - None of the Above	SS	3/9/2016
F16068-0119		DO05	3/8/16	4/5/16	New Request	189	Other	189	169			SS	3/15/2016
F16068-0128		DO09	3/8/16	4/5/16	Records Pending	186	Other	189	169	1.1	E - None of the Above	SS	3/11/2016
F16068-0132		DO09	3/8/16	4/5/16	New Request	189	Other	189	169	1.0	E - None of the Above	SS	3/15/2016
F16068-0135		DO09	3/8/16	4/5/16	Records Pending	184	Other	189	169	2.5	E - None of the Above	SS	3/15/2016
F16068-0137		DO07	3/8/16	4/5/16	Records Pending	184	Other	189	169	4.0	E - None of the Above	SS	3/15/2016
F16068-0138		DO01	3/8/16	4/5/16	New Request	189	Other	189	169			SS	3/14/2016
F16068-0156		DO08	3/8/16	4/5/16	New Request	189	Other	189	169			SS	
F16068-0160		DO09	3/8/16	4/5/16	New Request	189	Other	189	169			SS	
F16068-0177		DO13	3/8/16	4/5/16	Records Pending	189	Other	189	169	0.6	E - None of the Above	SS	3/8/2016
F16068-0178		DO02	3/8/16	4/5/16	Records Pending	187	Other	189	169	0.7	E - None of the Above	SS	3/10/2016
F16068-0179		DO13	3/8/16	4/5/16	Records Pending	189	Other	189	169	0.6	E - None of the Above	SS	3/8/2016
F16068-0200		DO12	3/8/16	4/5/16	Records Pending	185	Other	189	169	2.5		SS	3/14/2016
F16068-0004		DO09	3/8/16	4/5/16	Record Search	186	Other	189	169	1.0	E - None of the Above	SS	3/11/2016
F16068-0016		DO05	3/8/16	4/5/16	Record Search	187	Other	189	169	1.4	B - Multifunction Coordination	Complex	3/10/2016
F16068-0017		DO05	3/8/16	4/5/16	Record Search	187	Other	189	169	0.4	B - Multifunction Coordination	Complex	3/10/2016
F16068-0019		DO12	3/8/16	4/5/16	New Request	188	Other	189	169	0.5		SS	3/15/2016
F16068-0021		DO05	3/8/16	4/5/16	Record Search	187	Other	189	169	0.4	B - Multifunction Coordination	Complex	3/10/2016
F16068-0023		DO05	3/8/16	4/5/16	Record Search	187	Other	189	169	0.4	B - Multifunction Coordination	Complex	3/10/2016
F16068-0025		DO05	3/8/16	4/5/16	Record Search	187	Other	189	169	0.4	B - Multifunction Coordination	Complex	3/10/2016
F16068-0033		DO14	3/8/16	4/5/16	New Request	188	Other	189	169	1.3	E - None of the Above	SS	3/15/2016
F16068-0034		DO14	3/8/16	4/5/16	Record Search	188	Other	189	169	0.5	E - None of the Above	SS	3/10/2016
F16068-0036		DO14	3/8/16	4/5/16	New Request	188	Other	189	169			SS	
F16068-0048		DO14	3/8/16	4/5/16	New Request	188	Other	189	169			SS	
F16068-0052		DO05	3/8/16	4/5/16	Record Search	187	Other	189	169	0.4	B - Multifunction Coordination	Complex	3/10/2016
F16068-0053		DO05	3/8/16	4/5/16	Record Search	187	Other	189	169	0.4	B - Multifunction Coordination	Complex	3/10/2016
F16068-0054		DO14	3/8/16	4/5/16	Record Search	187	Other	189	169	0.4	B - Multifunction Coordination	Complex	3/10/2016
F16068-0056		DO05	3/8/16	4/5/16	Record Search	187	Other	189	169	0.4	B - Multifunction Coordination	Complex	3/10/2016
F16068-0057		DO09	3/8/16	4/5/16	Records Pending	184	Other	189	169	1.5	B - Multifunction Coordination	Complex	3/15/2016
F16068-0058		DO14	3/8/16	4/5/16	New Request	188	Other	189	169			SS	
F16068-0059		DO14	3/8/16	4/5/16	Record Search	187	Other	189	169	0.4	B - Multifunction Coordination	Complex	3/10/2016
F16068-0060		DO02	3/8/16	4/5/16	Records Pending	184	Other	189	169	2.1	E - None of the Above	SS	3/15/2016
F16068-0061		DO05	3/8/16	4/5/16	Record Search	187	Other	189	169	0.4	B - Multifunction Coordination	Complex	3/10/2016
F16068-0062		DO05	3/8/16	4/5/16	Record Search	187	Other	189	169	0.4	B - Multifunction Coordination	Complex	3/10/2016
F16068-0064		DO08	3/8/16	4/5/16	New Request	188	Other	189	169			SS	
F16068-0065		DO05	3/8/16	4/5/16	Records Pending	185	Other	189	169	0.8	E - None of the Above	SS	3/15/2016
F16068-0067		DO05	3/8/16	4/5/16	Record Search	187	Other	189	169	0.4	B - Multifunction Coordination	Complex	3/10/2016
F16068-0069		DO05	3/8/16	4/5/16	Record Search	187	Other	189	169	0.4	B - Multifunction Coordination	Complex	3/10/2016
F16068-0070		DO05	3/8/16	4/5/16	Record Search	187	Other	189	169	0.4	B - Multifunction Coordination	Complex	3/10/2016
F16068-0071		DO05	3/8/16	4/5/16	Record Search	187	Other	189	169	0.4	B - Multifunction Coordination	Complex	3/10/2016
F16068-0074		DO05	3/8/16	4/5/16	Record Search	187	Other	189	169	0.4	B - Multifunction Coordination	Complex	3/10/2016
F16068-0076		DO02	3/8/16	4/5/16	Record Search	184	Other	189	169	1.0	E - None of the Above	SS	3/15/2016
F16068-0078		DO10	3/8/16	4/5/16	Records Pending	187	Other	189	169	0.7	E - None of the Above	SS	3/10/2016
F16068-0079		DO08	3/8/16	4/5/16	New Request	188	Other	189	169			SS	
F16068-0084		DO09	3/8/16	4/5/16	New Request	188	Other	189	169			SS	
F16068-0086		DO05	3/8/16	4/5/16	New Request	188	Other	189	169			SS	
F16068-0089		DO09	3/8/16	4/5/16	New Request	188	Other	189	169			SS	
F16068-0090		DO05	3/8/16	4/5/16	Record Search	187	Other	189	169	0.4	E - None of the Above	SS	3/10/2016
F16068-0091		DO05	3/8/16	4/5/16	Record Search	187	Other	189	169	0.4	B - Multifunction Coordination	Complex	3/10/2016
F16068-0094		DO09	3/8/16	4/5/16	Record Search	186	Other	189	169	1.5	E - None of the Above	SS	3/11/2016
F16068-0096		DO08	3/8/16	4/5/16	New Request	188	Other	189	169			SS	
F16068-0100		DO05	3/8/16	4/5/16	Records Pending	184	Other	189	169	1.2	E - None of the Above	SS	3/16/2016
F16068-0104		DO07	3/8/16	4/5/16	Records Pending	185	Other	189	169	1.3	B - Multifunction Coordination	Complex	3/15/2016
F16068-0105		DO02	3/8/16	4/5/16	New Request	188	Other	189	169			SS	
F16068-0114		DO08	3/8/16	4/5/16	New Request	188	Other	189	169			SS	
F16068-0116		DO02	3/8/16	4/5/16	New Request	188	Other	189	169			SS	
F16068-0120		DO09	3/8/16	4/5/16	New Request	188	Other	189	169			SS	
F16068-0122		DO08	3/8/16	4/5/16	New Request	188	Other	189	169			SS	
F16068-0124		DO05	3/8/16	4/5/16	Records Pending	187	Other	189	169	2.0	B - Multifunction Coordination	Complex	3/11/2016
F1607-10010		DO07	3/8/16	4/5/16	New Request	186	Other	189	169	4.0	E - None of the Above	SS	3/15/2016
F16350-0091		DO13	3/8/16	4/5/16	Records Pending	227	Other	189	169	18.9	B - Multifunction Coordination	Complex	3/15/2016
F16068-0011		DO05	3/9/16	4/6/16	Records Pending	186	Other	188	168	1.5	E - None of the Above	SS	3/14/2016
F16068-0088		DO02	3/9/16	4/6/16	New Request	188	Other	188	168			SS	
F16068-0101		DO08	3/9/16	4/6/16	Records Pending	186	Other	188	168	2.5	E - None of the Above	SS	3/11/2016
F16068-0103		DO09	3/9/16	4/6/16	New Request	188	Other	188	168			SS	3/9/2016
F16068-0113		DO09	3/9/16	4/6/16	Records Pending	185	Other	188	168	1.5	B - Multifunction Coordination	Complex	3/14/2016
F16068-0115		DO07	3/9/16	4/6/16	Record Search	185	Other	188	168</				



(b) (6)

F16070-0110	DO07		3/10/16	4/7/16	New Request	187	Other	187	167				SS	
F16070-0111	DO02		3/10/16	4/7/16	New Request	187	Other	187	167	0.5	E - None of the Above		SS	3/14/2016
F16070-0122	DO09		3/10/16	4/7/16	New Request	187	Other	187	167				SS	3/11/2016
F16070-0124	DO02		3/10/16	4/7/16	New Request	187	Other	187	167				SS	
F16070-0126	DO09		3/10/16	4/7/16	New Request	187	Other	187	167				SS	
F16070-0127	DO01		3/10/16	4/7/16	New Request	187	Other	187	167				SS	
F16070-0130	DO01		3/10/16	4/7/16	New Request	187	Other	187	167	0.5			SS	3/15/2016
F16070-0131	DO01		3/10/16	4/7/16	New Request	187	Other	187	167				SS	
F16070-0142	DO01		3/10/16	4/7/16	New Request	187	Other	187	167				SS	
F16070-0145	DO01		3/10/16	4/7/16	Record Search	184	Other	187	167	1.5	E - None of the Above		SS	3/15/2016
F16070-0146	DO09		3/10/16	4/7/16	New Request	187	Other	187	167				SS	
F16070-0147	DO01		3/10/16	4/7/16	New Request	187	Other	187	167				SS	
F16070-0153	DO01		3/10/16	4/7/16	New Request	187	Other	187	167				SS	
F16070-0001	DO01		3/10/16	4/7/16	New Request	186	Other	187	167	0.5	E - None of the Above		SS	3/15/2016
F16070-0002	DO01		3/10/16	4/7/16	Records Pending	184	Other	187	167	1.2	E - None of the Above		SS	3/15/2016
F16070-0003	DO07		3/10/16	4/7/16	Record Search	185	Other	187	167	5.0	E - None of the Above		SS	3/14/2016
F16070-0004	DO01		3/10/16	4/7/16	New Request	186	Other	187	167				SS	
F16070-0005	DO01		3/10/16	4/7/16	New Request	186	Other	187	167				SS	3/11/2016
F16070-0006	DO13		3/10/16	4/7/16	Records Pending	185	Other	187	167	7.0	E - None of the Above		SS	3/14/2016
F16070-0007	DO14		3/10/16	4/7/16	New Request	186	Other	187	167	1.5	E - None of the Above		SS	3/15/2016
F16070-0030	DO01		3/11/16	4/8/16	New Request	186	Other	186	166	1.0	E - None of the Above		SS	3/15/2016
F16070-0080	DO02		3/11/16	4/8/16	New Request	186	Other	186	166				SS	
F16070-0001	DO01		3/11/16	4/8/16	New Request	185	Other	186	166				SS	
F16070-0002	DO01		3/11/16	4/8/16	New Request	185	Other	186	166				SS	3/15/2016
F16070-0008	DO01		3/11/16	4/8/16	New Request	185	Other	186	166	0.4			SS	3/15/2016
F16070-0009	DO01		3/11/16	4/8/16	New Request	185	Other	186	166	0.4	E - None of the Above		SS	3/15/2016
F16070-0010	DO01		3/11/16	4/8/16	New Request	185	Other	186	166	0.4			SS	3/15/2016
F16070-0013	DO01		3/11/16	4/8/16	New Request	185	Other	186	166	0.4	E - None of the Above		SS	3/15/2016
F16070-0016	DO01		3/11/16	4/8/16	New Request	185	Other	186	166	0.4	E - None of the Above		SS	3/15/2016
F16070-0018	DO01		3/11/16	4/8/16	New Request	185	Other	186	166	0.4	E - None of the Above		SS	3/15/2016
F16070-0019	DO01		3/11/16	4/8/16	New Request	185	Other	186	166	0.4	E - None of the Above		SS	3/15/2016
F16070-0003	DO08		3/12/16	4/11/16	New Request	185	Other	185	165				SS	
F16070-0004	DO08		3/12/16	4/11/16	New Request	185	Other	185	165				SS	
F16070-0023	DO12</													

NYA	No. Days Since Last Activity
	10
	32
	1
	1
	1
	2
	8
	3
	13
	10
	21
	47
	9
	57
	13
	1
	6
	11
	11
	3
	6
	1
	1
	3
	7
	3
	3
	3
	45
	3
	6
	4
	7
	15
	1
	3
	1
	3
	3
	3
	3
	1
	32
	10
	21
	3
	3
	2
	10
	12
	7
	8
	8
	17
	1
	20
	32
	8
	32
	1
	1
	23
	1
	1
	32
	8
	1
	32
	8
	1
	1
	3
	6
	11
	32
	32
	2
	26
	2
	32
	32
	10
	1
	72
	1
	32



	17
	2
	12
	2
	3
	33
	12
	12
	5
	3
	17
	7
	6
	43
	11
	1
	9
	8
	1
	59
	15
	1
	6
	12
	12
	12
	12
	12
	12
	84
	4
	27
	4
	8
	2
	1
	1
	12
	12
	5
	8
	1
	2
	2
	3
	10
	4
	12
	3
	23
	2
	21
	3
	32
	9
	2
	2
	2
	15
	32
	1
	13
	8
	3
	17
	1
	11
	8
	11
	9
	7
	12
	6
	10
	15
	1
	3
	3
	32
	2
	9
	23
	1
	17
	17
	4
	17
	12
	1
	1
	3
	1
	2
	2
	2
	12

	1
	12
	5
	13
	6
	9
	4
	5
	7
	5
	11
	11
	1
	9
	12
	12
	12
	12
	12
	12
	1
	11
	12
	12
	12
	10
	12
	12
	11
	10
	10
	10
	10
	10
	10
	10
	10
	10
	3
	3
	1
	21
	2
	6
	16
	9
	2
	2
	9
	12
	12
	1
	1
	5
	3
	2
	1
	3
	4
	2
	1
	2
	9
	4
	54
	4
	54
	2
	32
	11
	5
	1
	2
	1
	3
	1
	4
	4
	1
	3
	2
	7
	1
	6
	1
	8
	14
	14



	4
	4
	19
	7
	19
	19
	7
	18
	5
	9
	1
	10
	17
	3
	5
	8
	9
	2
	2
	4
	2
	6
	39
	1
	7
	7
	1
	12
	1
	7
	1
	11
	21
	2
	12
	1
	38
	2
	1
	3
	32
	3
	1
	2
	1
	8
	3
	13
	2
	1
	2
	4
	11
	31
	6
	1
	1
	1
	1
	3
	1
	9
	1
	10
	10
	10
	12
	10
	13
	7
	5
	12
	6
	8
	5
	6
	23
	1
	2
	6
	1
	16
	7
	1
	10
	2
	1
	1
	21
	12
	12
	12
	1
	12
	17
	1
	15
	4
	14
	6
	10
	12
	2
	2
	4
	2
	4
	11
	1
	1
	8
	4
	2
	1
	2

	6
	15
	3
	3
	1
	3
	2
	1
	1
	2
	8
	2
	2
	6
	3
	3
	1
	7
	9
	1
	3
	4
	1
	8
	2
	7
	8
	4
	11
	1
	9
	1
	3
	7
	1
	8
	1
	1
	16
	7
	1
	11
	1
	11
	1
	6
	1
	4
	1
	6
	6
	6
	6
	6
	4
	5
	2
	1
	2
	1
	1
	3
	1
	1
	5
	4
	4
	6
	21
	4
	4
	4
	4
	15
	4
	6
	1
	1
	3
	6
	7
	4
	4
	4
	7
	4
	2
	2
	1
	1
	1
	4
	6
	2
	1
	3
	3
	1
	2
	2
	2
	1
	1
	2
	2
	2
	4
	3
	1
	1
	1
	2
	1
	2
	1
	8
	1
	2
	2
	1



	4
	1
	2
	2
	1
	1
	5
	3
	1
	2
	2
	2
	2
	4
	1
	1
	1
	3
	1
	2
	5
	1
	1
	1
	1
	1
	1
	3
	1
	1
	1
	3
	1
	1
	1
	10
	6
	1
	2
	1
	1
	7
	6
	4
	1
	5
	3
	1
	3
	10
	3
	7
	2
	9
	5
	6
	6
	16
	2
	4
	1
	2
	1
	1
	2
	1
	2
	1
	5
	5
	1
	10
	2
	14
	1
	1
	1
	6
	1
	2
	11
	6
	2
	3
	2
	1
	12
	13
	10
	11
	2
	4
	9
	1
	11
	3
	1
	9
	1
	8
	1
	13
	4
	11
	1
	4
	1
	3
	2
	3
	1
	12
	1
	1
	1
	1
	2
	5
	8



	6
	4
	1
	3
	3
	2
	2
	1
	1
	1
	1
	1
	1
	2
	3
	1
	5
	1
	2
	2
	3
	1
NYA	
	1
	1
	1
	4
	1
	3
	2
	5
	1
	3
	1
	1
	1
	2
	6
	4
	6
	2
	3
	4
	4
	1
	4
	4
	4
	1
	4
	4
	4
	4
	4
	1
	4
	4
	4
	3
	1
	3
	1
	1
	2
	3
	5
	2
	3
	1
	2
	2
	3
NYA	
	1
	1
	3
	1
	2
	1
	1
	4



